BOSTON PUBLIC LIBRARY
3 9999 06543 046 2

No. 6358.11

1899-00

GIVEN BY

Boston City Auditor

Compliments of

JAMES H. DODGE,

City Auditor.

# REPORT

OF THE

# CITY AUDITOR

OF THE

## RECEIPTS AND EXPENDITURES

OF THE

CITY OF BOSTON AND THE COUNTY OF SUFFOLK,
COMMONWEALTH OF MASSACHUSETTS

## FOR THE FINANCIAL YEAR

## 1899-1900

---

FEBRUARY 1, 1899, TO JANUARY 31, 1900

(BOTH INCLUDED)

9246
8

---

CITY DOCUMENT No. 4

---

BOSTON
MUNICIPAL PRINTING OFFICE
1900

11 Cont

+ 63.58.11
1899/00.

Boston City Auditor,
July 10, 1900.

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON, MASS.

PUBLIC LIBRARY
OF THE
CITY OF BOSTON

# CITY OF BOSTON.

AUDITING DEPARTMENT,
CITY HALL, February 1, 1900.

HON. THOMAS N. HART,
*Mayor of the City of Boston:*

SIR, — In compliance with the provisions of chapter 3, section 24 and chapter 6, section 8 of the Revised Ordinances of 1898, the undersigned herewith submits his report of the receipts and expenditures of the

CITY OF BOSTON

AND

COUNTY OF SUFFOLK

for the year commencing February 1, 1899, and ending January 31, 1900, the work of the Civil Service Division, together with the details of debt and property.

Respectfully submitted,

JAMES H. DODGE,
*City Auditor, and*
*Auditor of the County of Suffolk.*

| | | | |
|---|---|---|---|
| The Balance in the treasury January 31, 1899, was | | | $4,477,759 56 |
| The receipts during the year have been as follows: | | | |
| On City account — | | | |
| From City Collector, | | $22,931,791 88 | |
| Sales of bonds: | | | |
| On City account, | $8,313,800 00 | | |
| On Water account, | 435,000 00 | | |
| | | 8,748,800 00 | |
| Temporary loan in anticipation of taxes, | | 4,210,000 00 | |
| Board of Commissioners of Sinking-Funds: | | | |
| For redemption of debt, | $4,361,191 74 | | |
| Cost of redemption of debt, | 35,933 78 | | |
| | | 4,397,125 52 | |
| Premium on loans negotiated: | | | |
| City loans, | $442,196 27 | | |
| Water loans, | 29,835 70 | | |
| | | 472,031 97 | |
| *Carried forward.* | | $40,759,749 37 | $4,477,759 56 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $40,759,749 37 | $4,477,759 56 |
| Interest on bank deposits: | | | |
| General account, | $65,072 08 | | |
| Franklin Trades School Fund, | 7,298 41 | | |
| Wyman Building Fund, | 2,085 79 | | |
| John Foster Trust Fund, | 608 41 | | |
| Ann White Vose Building Fund, | 538 78 | | |
| | | 75,603 47 | |
| Water Works Fund: Interest on Investment, | | 61,911 05 | |
| Wyman Building Fund, | | 54,720 40 | |
| Pay-roll tailings, on City account, | | 13,591 40 | |
| Tax-titles, etc., | | 5,276 01 | |
| Accrued interest on loans negotiated, | | 1,806 95 | |
| Water Works, interest on amount received from State, | | 1,505 00 | |
| Sidewalk assessments, tailing account, | | 33 30 | |
| | | | 40,974,196 95 |
| On account of the County of Suffolk: | | | |
| City Collector, | | $293,760 04 | |
| Pay-roll tailings, | | 1,526 11 | |
| | | | 295,286 15 |
| | | | $45,747,242 66 |

The payments have been as follows:

| | | | | |
|---|---|---|---|---|
| On City account — on drafts, | | | $35,993,280 98 | |
| To State: | | | | |
| State tax, | $536,670 00 | | | |
| National bank tax, | 501,879 85 | | | |
| Metropolitan water tax, | 411,861 54 | | | |
| Liquor license revenue, | 377,103 58 | | | |
| Metropolitan Sewer Loan: | | | | |
| Mystic Valley system | 60,322 35 | | | |
| Charles River system, | 19,153 74 | | | |
| Neponset Valley system, | 13,365 84 | | | |
| High-level system, | 2,911 88 | | | |
| Abolishment of grade crossings assessment, | 48,590 28 | | | |
| Interest, | 23,071 75 | | | |
| Armory loan, sinking-fund, | 12,623 15 | | | |
| Interest, | 21,600 00 | | | |
| Corporation tax, | 11,101 11 | | | |
| | | $2,040,255 07 | | |
| *Carried forward,* | | $2,040,255 07 | $35,993,280 98 | $45,747,242 66 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | $2,040,255 07 | $35,993,280 98 | $45,747,242 66 |
| Board of Commissioners of Sinking-Funds: | | | | |
| Premium on loans negotiated, | $472,031 97 | | | |
| Revenue collected, | 67,057 34 | | | |
| Water Works Fund, interest, | 61,911 05 | | | |
| | | 601,000 36 | | |
| Water Works Fund: | | | | |
| Investment in City of Boston Bonds, | | 301,000 00 | | |
| City debt due prior to February 1, 1899, | | 300,450 00 | | |
| Investment of Trust Funds: | | | | |
| Gibson School, | $14,200 00 | | | |
| Henry Sargent Codman, Memorial Library, | 2,800 00 | | | |
| Mount Hope Cemetery, | 2,300 00 | | | |
| Evergreen Cemetery, | 1,700 00 | | | |
| Dorchester North Burial Ground, | 500 00 | | | |
| | | 21,500 00 | | |
| Residue tax sales, | | 14,396 88 | | |
| Refunds: | | | | |
| Sewer maintenance assessments, | $3,695 75 | | | |
| Laying-Out and construction of highways, assessment, | 3,093 29 | | | |
| Liquor licenses, | 2,318 22 | | | |
| Street watering assessments, | 2,012 60 | | | |
| Taxes, | 1,518 19 | | | |
| Water-rates, | 906 87 | | | |
| Sewer assessments, | 50 00 | | | |
| Tuition of non-resident scholars, | 46 19 | | | |
| Paving assessments, | 11 25 | | | |
| Park betterments, | 4 50 | | | |
| | | 13,656 86 | | |
| Pay-roll tailings, on city account, | | 10,378 33 | | |
| Tax titles, | | 5,637 89 | | |
| Old claims, | | 850 87 | | |
| Duplicates and overpayments, | | 187 77 | | |
| Sidewalk assessments, tailing account, | | 139 13 | | |
| | | | 3,309,453 16 | |
| | | | $39,302,734 14 | |
| *Carried forward,* | | | | $45,747,242 66 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | | | $45,747,242 66 |
| On County account: | | | | |
| Amounts allowed by the Auditor of the County: | | | | |
| General payments, | | | $1,283,315 59 | |
| Special payments: | | | | |
| County debt due prior to February 1, 1899, | | $41,000 00 | | |
| Pay-roll tailings, | | 1,391 51 | | |
| Fines paid to complainants, | | 566 90 | | |
| Refunds: | | | | |
| Bail, | $418 60 | | | |
| Costs of court, | 10 08 | | | |
| Attorney's fees, | 3 00 | | | |
| | | 431 68 | | |
| Allowance for non-support, | | 140 00 | | |
| Bounty for destruction of seals, | | 27 00 | | |
| Old claims, | | 2 00 | | |
| | | | 43,559 09 | |
| | | | $1,326,874 68 | |
| On drafts and allowances of City and County Auditor, | | | $37,276,596 57 | |
| Special payments, | | | 3,353,012 25 | |
| | | | | 40,629,608 82 |
| Balance in treasury, January 31, 1900, | | | | $5,117,633 84 |
| Drafts drawn by City Auditor and approved by Mayor, | | | | $36,024,653 20 |
| Amounts allowed by the County Auditor, | | | | 1,283,762 86 |
| | | | | $37,308,416 06 |
| *Add* special payments, detailed above on | | | | |
| City account, | | | $3,309,453 16 | |
| County account, | | | 43,559 09 | |
| | | | | 3,353,012 25 |
| | | | | $40,661,428 31 |
| Payments by Treasurer: | | | | |
| On City account, | | | $39,302,734 14 | |
| On County account, | | | 1,326,874 68 | |
| | | | $40,629,608 82 | |
| *Add* amount drawn by Auditor but not paid: | | | | |
| On City account, | | $31,372 22 | | |
| On County account, | | 447 27 | | |
| | | | 31,819 49 | |
| | | | | $40,661,428 31 |

The balance in the treasury is made up of the following items:

| | |
|---|---|
| Balances of appropriations carried to accounts of 1900–1901, | $4,716,245 34 |
| *Less* advances, abolishment of grade crossings, | 34,737 07 |
| | $4,681,508 27 |
| Cash in treasury, January 31, 1900, | 161,973 25 |
| Cash belonging to the Board of Commissioners of Sinking Funds, | 76,765 17 |
| Residue from tax sales, etc., | 49,062 03 |
| *Carried forward,* | $4,969,308 72 |

| | | |
|---|---|---|
| *Brought forward,* | | $4,969,308 72 |
| School Committee: | | |
| Balance of appropriations, | $34,958 46 | |
| Excess of revenue, | 3,076 85 | |
| | | 38,035 31 |
| Debt due and not called for, | | 30,400 00 |
| Protested assessments: | | |
| Street construction, | $21,596 43 | |
| Sewer " | 2,037 07 | |
| Sidewalk, " | 5 14 | |
| | | 23,638 64 |
| Pay-roll tailings: | | |
| On City account, | $18,217 36 | |
| On County account, | 2,407 78 | |
| | | 20,625 14 |
| Duplicates and overpayments, | | 10,705 13 |
| Old claims, | | 10,111 43 |
| New England Sanitary Product Co., guarantee fund, | | 5,000 00 |
| Unappropriated money, | | 2,500 00 |
| Sidewalk assessments, repayment of tailing account | | 2,183 34 |
| Cash belonging to Trust Funds: | | |
| Gibson School, | $670 77 | |
| Daniel Preston Lot, | 381 15 | |
| Mount Hope Cemetery, | 345 07 | |
| Public Library, | 90 10 | |
| Evergreen Cemetery, | 83 25 | |
| Samuel E. Sawyer bequests | 24 68 | |
| Dorchester North Burial Ground | 13 00 | |
| | | 1,608 02 |
| Bay State Gas Company, guarantee fund, | | 1,328 00 |
| Naturalization fees, | | 832 50 |
| Sale of school property, | | 623 79 |
| Tax titles, | | 495 60 |
| Franklin Park betterments, repayment of, | | 238 22 |
| | | $5,117,633 84 |

The City Treasurer has paid, with moneys received from the Board of Commissioners of Sinking-Funds and from taxes, the following amount of debt, the cost of redemption being $35,933.78.

| | |
|---|---|
| City loans matured: | |
| Bearing 3½ per cent. interest, | $2,037,000 00 |
| " 4 " " " | 845,450 00 |
| " 5 " " " | 32,000 00 |
| Consolidated Street Improvement Loan, bearing 5 per cent. interest, | 1,468,191 74 |
| County Loans matured, bearing 3 per cent. interest, | 17,000 00 |
| " " " " 4 " " " | 41,000 00 |
| Cochituate Water Loans, " 6 " " " | 250,000 00 |
| | $4,690,641 74 |

The following shows the amount, rate of interest, and term of the City and Water Debt issued:

| | 5 years. | 10 years. | 20 years. | 30 years. | 40 years. | Total. |
|---|---|---|---|---|---|---|
| 3½ per cent., | $750,000 | $442,700 | $1,782,300 | $4,373,800 | $1,050,000 | $8,398,800 |
| 3 " " | 250,000 | 92,000 | 8,000 | | | 350,000 |
| | | | | | | $8,748,800 |

Of the total amount of debt issued, $8,748,800, the sum of $1,862,800 was taken at par by the Board of Commissioners of Sinking Funds or the various Trust Funds held by the city, the balance being sold as follows:

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| $650,000 | 3½ | per | cent., | 40 | years | at | $107.277 |
| 1,959,000 | " | " | " | 30 | " | " | 107.277 |
| 1,455,000 | " | " | " | 20 | " | " | 107.277 |
| 197,000 | " | " | " | 10 | " | " | 107.277 |
| 450,000 | " | " | " | 5 | " | " | 107.277 |
| 400,000 | " | " | " | 40 | " | " | 107.697 |
| 1,475,000 | " | " | " | 30 | " | " | 106.382 |
| 300,000 | " | " | " | 5 | " | " | 101.43 |
| $6,886,000 | | | | | | | |

## BORROWING CAPACITY OF 1900.

City of Boston.
Board of Commissioners of Sinking-Funds,
City Hall, January 8, 1900.

Hon. Thomas N. Hart,
*Mayor of the City of Boston:*

Sir, — In accordance with the provisions of chapter 93, Acts of 1891, it is estimated that the amount which the city will be able to borrow during the present municipal year, within the debt limit established by law, is $1,325,255.40, as per schedule annexed.

Respectfully,

Nathaniel J. Rust,
U. K. Pettingill,
Frank G. Webster,
Edward H. Dunn,
J. H. O'Neil,
*Board of Commissioners of Sinking-Funds.*

Alfred T. Turner, *City Treasurer.*
James H. Dodge, *City Auditor.*

---

| | | | |
|---|---|---|---|
| Total Debt, City and County, | | | $84,486,578 98 |
| Less Special Loans (outside limit), | $34,937,450 00 | | |
| Cochituate Water Debt, | 17,306,273 98 | | |
| County Debt (outside limit), | 2,921,000 00 | | |
| | | | 55,164,723 98 |
| | | | $29,321,855 00 |
| Sinking-Funds, | | $27,556,597 27 | |
| Less Cochituate Water Sinking-Fund, | $9,869,099 90 | | |
| Special Loans Sinking-Funds, | 6,074,275 48 | | |
| County Court-House, Sinking-Fund, | 548,707 97 | | |
| | | 16,492,083 35 | |
| | | | 11,064,513 92 |
| Debt, excluding debts outside of limit and deducting Sinking-Funds for said debt, | | | $18,257,341 08 |
| Two per cent. on $1,007,017,424, average valuation for five years, less abatements, | | | $20,140,348 48 |
| Debt as above, | | | 18,257,341 08 |
| Right to borrow January 1, 1900, | | | $1,883,007 40 |
| April 1, 1900, interest on investments, | | | 133,150 00 |
| *Carried forward,* | | | $2,016,157 40 |

| | |
|---|---|
| *Brought forward,* | $2,016,157 40 |
| May 1, 1900, interest on investments, | 4,470 00 |
| June 1, 1900. " " " | 1,143 00 |
| July 1, 1900, " " " | 46,243 00 |
| October 1, 1900, " " " | 133,150 00 |
| October 1, 1900, debt paid from appropriation (inside limit), | 17,000 00 |
| November 1, 1900, appropriation for debt (inside limit), | 1,039,196 00 |
| November 1, 1900, interest on investments, | 4,470 00 |
| December 1, 1900, " " " | 1,143 00 |
| December 31, 1900, interest on bank deposits, | 16,040 00 |
| January 1, 1901, interest on investments, | 46,243 00 |
| | $3,325,255 40 |
| Less loans authorized, but not negotiated (inside limit), | 2,000,000 00 |
| | $1,325,255 40 |

## CITY AND COUNTY DEBT.

*January 31, 1900.*

| | | | |
|---|---|---|---|
| Total Debt, City and County, | | | $86,966,578 98 |
| Less Special loans (outside of limit), | $36,566,450 00 | | |
| Cochituate Water Debt, | 17,306,273 98 | | |
| County Debt (outside of limit), | 2,921,000 00 | | |
| | | | 56,793,723 98 |
| | | | $30,172,855 00 |
| Sinking-Funds, | | $27,697,093 93 | |
| Less Cochituate Water Sinking-Fund, | $9,870,223 90 | | |
| Special Loans Sinking-Funds, | 6,177,502 16 | | |
| County Court-House Sinking-Fund, | 548,746 35 | | |
| | | 16,596,472 41 | |
| | | | 11,100,621 52 |
| Debt, excluding debts outside of limit and deducting Sinking Funds for said debt, | | | $19,072,233 48 |

## BORROWING CAPACITY.

| | |
|---|---|
| Right to borrow, under chapter 93, Acts of 1891, January 31, 1900, estimated, | $2,474,255 40 |
| Less loans authorized, but not issued, inside of limit, | 1,149,000 00 |
| | $1,325,255 40 |

## THE DEBT OF THE CITY AND COUNTY.

| | |
|---|---|
| The amount of the debt of the City and County, of all kinds, January 31, 1899, was, | $82,938,820 72 |
| *Add* amount of bonds issued on account of City during the year, 1899–1900 | 8,748,800 00 |
| | $91,687,620 72 |
| *Less* amount of *funded* debt paid during the year 1899–1900, | 4,690,641 74 |
| Total funded debt, January 31, 1900,[1] | $86,996,978 98 |
| Total debt, January 31, 1900, | $86,996,978 98 |
| Total debt, January 31, 1899, | 82,938,820 72 |
| Showing an *increase* of the debt in 1899–1900, | $4,058,158 26 |

The indebtedness, as stated above, is classified as follows:

| | |
|---|---|
| City Debt, | $66,157,705 00 |
| County Debt, | 3,533,000 00 |
| Cochituate Water Debt, | 17,306,273 98 |
| Total as above, | $86,996,978 98 |

*The Means on Hand for Paying the Debt.*

| | |
|---|---|
| Sinking-Funds in charge of the Board of Commissioners of Sinking-Funds, | $27,697,093 93 |
| Sidewalk, Sewer and Street Construction Assessments and Betterments, payments on which are made to the Board of Commissioners of Sinking-Funds, | 936,147 46 |
| Cash in treasury, | 30,400 00 |
| Total redemption means, January 31, 1900, | $28,663,641 39 |
| Total redemption means, January 31, 1899, | 28,716,636 22 |
| Decrease of means in 1899–1900, | $52,994 83 |

*The Debt of the City and County, Less Means for Paying It.*

| | |
|---|---|
| Total debt of all descriptions, of the City of Boston and County of Suffolk, January 31, 1900, | $86,996,978 98 |
| Total means on hand for paying the same, January 31, 1900, | 28,663,641 39 |
| The debt, less means, January 31, 1900, | $58,333,337 59 |
| The debt of the City and County, less the means for paying the same, January 31, 1900, | $58,333,337 59 |
| The debt, less means, January 31, 1899, | 54,222,184 50 |
| An increase of the debt, less means for paying the same, | $4,111,153 09 |

[1] The City Treasurer has $30,400 in treasury, to redeem debt due but not presented for payment.

| | |
|---|---|
| City and County Debt, exclusive of Cochituate Water Debt, | $69,680,705 00 |
| Sinking-Funds, and cash in treasury for its payment, | 17,857,270 03 |
| | $51,823,434 97 |
| Betterments, etc., pledged for payment of debt, | 936,147 46 |
| City and County Debt, exclusive of Water Debt, less means for paying, | $50,887,287 51 |
| Cochituate Water Debt, | $17,306,273 98 |
| Cochituate Water Sinking-Fund, | 9,870,223 90 |
| Water Debt, less means for paying, | $7,436,050 08 |

The following table shows the valuation, average valuation for five years less abatements, appropriation order, tax warrant, and rate of taxation since 1885:

| Year. | Valuation May 1. | Average Valuation for 5 years, less abatements to Dec. 31 of previous year. | Appropriation Orders. | Tax Warrant. | Tax Rate. |
|---|---|---|---|---|---|
| 1885..... | $685,579,072 | $661,011,076 | $10,608,100 | $8,999,648 13 | $12 80 |
| 1886..... | 710,621,335 | 670,035,172 | 10,553,690 | 9,249,927 95 | 12 70 |
| 1887..... | 747,642,517 | 678,763,000 | 11,654,094 | 10,249,778 23 | 13 40 |
| 1888..... | 764,452,548 | 694,078,430 | 11,450,307 | 10,484,889 14 | 13 40 |
| 1889..... | 795,433,744 | 711,071,286 | 11,725,241 | 10,507,804 80 | 12 90 |
| 1890..... | 822,041,800 | 733,736,943 | 12,489,814 | 11,187,692 44 | 13 30 |
| 1891..... | 855,069,415 | 761,236,068 | 12,799,430 | 11,039,698 12 | 12 60 |
| 1892..... | 893,975,704 | 790,036,144 | 13,600,420 | 11,805,404 08 | 12 90 |
| 1893..... | 924,093,751 | 819,313,202 | 13,465,627 | 12,107,046 64 | 12 80 |
| 1894..... | 928,109,043 | 850,076,262 | 13,391,754 | 12,157,649 57 | 12 80 |
| 1895..... | 951,367,928 | 876,794,390 | 14,013,043 | 12,459,772 38 | 12 80 |
| 1896..... | 981,269,914 | 902,579,136 | 14,544,461 | 12,953,897 60 | 12 90 |
| 1897. ..... | 1,012,582,209 | 927,838,628 | 15,329,646 | 13,471,081 19 | 13 00 |
| 1898..... | 1,036,099,418 | 951,638,949 | 16,742,024 | 14,405,234 13 | 13 60 |
| 1899..... | 1,089,808,120 | 974,536,062 | 16,763,292 | 14,596,625 72 | 13 10 |
| 1900..... | ..... | 1,007,017,424 | ..... | ..... | ..... |

# REGULAR DEPARTMENT APPROPRIATIONS.

## 1899-1900.

| Object of Appropriations. | Balances from 1898-99. | Revenue received during 1899-1900. | Loans issued in 1899-1900. | Appropriations, 1899-1900, and Transfers from. | Total Credits. | Expenditures for 1899-1900. | Balances to 1900-1901. | Balances remaining in Treasury. |
|---|---|---|---|---|---|---|---|---|
| Art Department | | | | $288 54 | $288 54 | $288 54 | | |
| Assessing Department | | | | 153,500 00 | 153,500 00 | 153,500 00 | | |
| Auditing Department | | $700 00 | | 40,000 00 | 40,700 00 | 40,700 00 | | |
| Bath Department | | 10,073 85 | | 73,400 00 | 83,473 85 | 83,473 85 | | |
| Board of Aldermen: | | | | | | | | |
| Salaries | | | | 19,600 00 | 19,600 00 | 19,600 00 | | |
| Contingent Expenses | | 1,088 23 | | 5,000 00 | 6,088 23 | 6,088 23 | | |
| Board of Estimate and Apportionment | | | | 2,485 29 | 2,485 29 | 2,485 29 | | |
| Building Department: | | | | | | | | |
| Department Expenses | | | | 88,345 37 | 88,345 37 | 88,345 37 | | |
| Board of Appeal | | | | 1,560 00 | 1,560 00 | 1,560 00 | | |
| Cemetery Department | | 2,911 13 | | 43,500 00 | 46,411 13 | 46,411 13 | | |
| City Clerk Department | | 237 07 | | 46,691 20 | 46,928 27 | 46,928 27 | | |
| City Council: | | | | | | | | |
| City Council Proceedings | $9,677 97 | | | 18,750 00 | 28,427 97 | 17,313 01 | $11,114 96 | |
| Incidental Expenses | | 1,227 39 | | 7,031 55 | 8,258 94 | 8,258 94 | | |
| City Debt Requirements: | | | | | | | | |
| City Debt | | | | 1,895,735 00 | 1,895,735 00 | 1,895,735 00 | | |
| Interest | 24,825 70 | 1,333 25 | | 2,118,934 88 | 2,145,093 83 | 2,081,256 26 | 63,837 57 | |
| City Messenger Department | | | | 29,399 87 | 29,399 87 | 29,399 87 | | |
| Clerk of Committees Department: | | | | | | | | |
| Department Expenses | | 169 33 | | 13,450 00 | 13,619 33 | 13,619 33 | | |
| Reference Library | | | | 149 00 | 149 00 | 149 00 | | |
| Collecting Department | | | | 103,500 00 | 103,500 00 | 103,500 00 | | |
| Common Council: | | | | | | | | |
| Salaries of Councilmen | | | | 22,500 00 | 22,500 00 | 22,500 00 | | |
| Contingent Expenses | | 464 51 | | 2,102 32 | 2,566 83 | 2,566 83 | | |
| Salaries of Clerk and Assistants | | | | 4,897 68 | 4,897 68 | 4,897 68 | | |
| *Carried forward* | $34,503 67 | $18,204 76 | | $4,690,820 70 | $4,743,529 13 | $4,668,576 60 | $74,952 53 | |

REGULAR DEPARTMENT APPROPRIATIONS.— *Continued.*

| Object of Appropriations. | Balances from 1898–99. | Revenue received during 1899–1900. | Loans issued in 1899–1900. | Appropriations, 1899–1900, and Transfers from. | Total Credits. | Expenditures for 1899–1900. | Balances to 1900–1901. | Balances remaining in Treasury. |
|---|---|---|---|---|---|---|---|---|
| *Brought forward* | $34,503 67 | $18,204 76 | | $4,690,820 70 | $4,743,529 13 | $4,668,576 60 | $74,952 53 | |
| Election Department | | 5,006 62 | | 121,885 82 | 126,892 44 | 126,892 44 | | |
| Engineering Department | | 69 46 | | 78,800 00 | 78,869 46 | 78,869 46 | | |
| Fire Department | | 18,000 00 | | 1,175,093 19 | 1,193,093 19 | 1,193,093 19 | | |
| Health Department | | 20 76 | | 145,000 00 | 145,020 76 | 145,020 76 | | |
| Hospital Department | | 7,505 00 | | 400,000 00 | 407,505 00 | 407,505 00 | | |
| Children's Institutions Department: | | | | | | | | |
| Placing-out and Office Division | | | | 85,300 00 | 85,300 00 | 85,300 00 | | |
| Marcella-street Home | | | | 1,343 59 | 1,343 59 | 1,343 59 | | |
| Parental School | | 1,706 42 | | 35,356 41 | 37,062 83 | 37,062 83 | | |
| House of Reformation, Rainsford Island | | 463 46 | | 33,000 00 | 33,463 46 | 33,463 46 | | |
| Insane Hospital Department: | | | | | | | | |
| Boston Insane Hospitals | | 500 00 | | 120,000 00 | 120,500 00 | 120,500 00 | | |
| Insane in State Institutions | | 1,746 01 | | 185,000 00 | 186,746 01 | 186,746 01 | | |
| Pauper Institutions Department: | | | | | | | | |
| Boston Almshouse and Hospital, Long Island | | 62 45 | | 97,434 64 | 97,497 09 | 97,497 09 | | |
| Almshouse, Charlestown | | | | 13,924 30 | 13,924 30 | 13,924 30 | | |
| Pauper expenses | | | | 653 56 | 653 56 | 653 56 | | |
| Office expenses | | | | 3,487 50 | 3,487 50 | 3,487 50 | | |
| Institutions Registration Department | | | | 19,387 99 | 19,387 99 | 19,387 99 | | |
| Steamer "J. Putnam Bradlee" | | 1,396 74 | | 17,000 00 | 18,396 74 | 18,396 74 | | |
| Steamer "John Howard" | | | | 5,500 00 | 5,500 00 | 5,500 00 | | |
| Lamp Department | | 8,915 35 | | 670,000 00 | 678,915 35 | 678,915 35 | | |
| Law Department | | 287 20 | | 40,000 00 | 40,287 20 | 40,287 20 | | |
| Library Department | | | | 255,000 00 | 255,000 00 | 255,000 00 | | |
| Market Department | | | | 9,490 74 | 9,490 74 | 9,490 74 | | |
| Mayor: | | | | | | | | |
| Office expenses, etc. | | 3,521 49 | | 51,700 00 | 55,221 49 | 55,221 49 | | |
| Public Celebrations and Lectures | | 285 62 | | 28,841 04 | 29,126 66 | 29,126 66 | | |
| Music Department | | | | 9,921 82 | 9,921 82 | 9,921 82 | | |
| *Carried forward* | $34,503 67 | $67,691 34 | | $8,293,941 30 | $8,396,136 31 | $8,321,183 78 | $74,952 53 | |

REGULAR DEPARTMENT APPROPRIATIONS. — *Continued.*

| Object of Appropriations. | Balances from 1898-99. | Revenue received during 1899-1900. | Loans issued in 1899-1900. | Appropriations, 1899-1900, and Transfers from. | Total Credits. | Expenditures for 1899-1900. | Balances to 1900-1901. | Balances remaining in Treasury. |
|---|---|---|---|---|---|---|---|---|
| *Brought forward* | $34,503 67 | $67,691 34 | ..... | $8,293,941 30 | $8,396,136 31 | $8,321,183 78 | $74,952 53 | |
| Overseeing of the Poor Department | ..... | ..... | ..... | 129,381 62 | 129,381 62 | 129,381 62 | | |
| Park Department | ..... | 5,000 00 | ..... | 140,000 00 | 145,000 00 | 145,000 00 | | |
| Police Department | ..... | 2,010 83 | ..... | 1,638,500 00 | 1,640,510 83 | 1,640,510 83 | | |
| Printing Department | ..... | 116,202 32 | $10,000 00 | 44,250 00 | 170,452 32 | 164,048 95 | 6,403 37 | |
| Public Buildings Department: | | | | | | | | |
| General Expenses | ..... | 46,302 62 | ..... | 167,000 00 | 213,302 62 | 213,302 62 | | |
| Electrical Construction Division | ..... | 98,309 41 | 25,000 00 | 7,000 00 | 130,309 41 | 127,438 42 | 2,870 99 | |
| Repair Division | ..... | 211,112 07 | 25,000 00 | 100 00 | 236,212 07 | 228,911 96 | 7,300 11 | |
| Public Grounds Department | ..... | 3,444 47 | ..... | 85,000 00 | 88,444 47 | 88,444 47 | | |
| Registry Department | ..... | ..... | ..... | 25,951 53 | 25,951 53 | 25,951 53 | | |
| Reserve Fund | ..... | 30,207 38 | ..... | 59,672 07 | 89,879 45 | 89,879 45 | | |
| School Committee: | | | | | | | | |
| Department Expenses | ..... | ..... | ..... | 2,565,413 68 | 2,565,413 68 | 2,530,746 96 | ..... | $34,666 72 |
| Public Buildings, School Expenses | ..... | ..... | ..... | 283,000 00 | 283,000 00 | 282,708 26 | ..... | 291 74 |
| Sinking Funds Department | ..... | 104 87 | ..... | 2,350 00 | 2,454 87 | 2,454 87 | | |
| Soldiers' Relief Department | ..... | ..... | ..... | 224,265 54 | 224,265 54 | 224,265 54 | | |
| Statistics Department | ..... | ..... | ..... | 10,800 23 | 10,800 23 | 10,800 23 | | |
| "City Record" | ..... | 1,706 11 | ..... | 6,000 00 | 7,706 11 | 7,405 37 | 300 74 | |
| Street Department: | | | | | | | | |
| Central Office | ..... | ..... | ..... | 18,799 41 | 18,799 41 | 18,799 41 | | |
| Bridge Division | ..... | 86 50 | ..... | 120,322 22 | 120,408 72 | 120,408 72 | | |
| Cambridge Bridges Division | ..... | ..... | ..... | 15,998 18 | 15,998 18 | 15,998 18 | | |
| Ferry Division | ..... | 40,000 00 | ..... | 211,822 87 | 251,822 87 | 251,822 87 | | |
| Paving Division: | | | | | | | | |
| General Expenses | ..... | 99,253 85 | ..... | 710,804 01 | 810,057 86 | 810,057 86 | | |
| Removal of Snow | ..... | ..... | ..... | 50,000 00 | 50,000 00 | 50,000 00 | | |
| Sanitary Division | ..... | ..... | ..... | 567,107 81 | 567,107 81 | 567,107 81 | | |
| Street-Cleaning Division | ..... | 7,951 15 | ..... | 315,000 00 | 322,951 15 | 322,951 15 | | |
| Street Laying-Out Dept | ..... | 230 37 | ..... | 22,000 00 | 22,230 37 | 22,230 37 | | |
| Treasury Department | ..... | 692 53 | ..... | 43,750 00 | 44,442 53 | 44,442 53 | | |
| *Carried forward* | $34,503 67 | $730,305 82 | $60,000 00 | $15,758,230 47 | $16,583,039 96 | $16,456,253 76 | $91,827 74 | $34,958 46 |

REGULAR DEPARTMENT APPROPRIATIONS. — *Concluded.*

| Object of Appropriations. | Balances from 1898-99. | Revenue received during 1899-1900. | Loans issued in 1899-1900. | Appropriations, 1899-1900, and Transfers from. | Total Credits. | Expenditures for 1899-1900. | Balances to 1900-1901. | Balances remaining in Treasury. |
|---|---|---|---|---|---|---|---|---|
| *Brought forward* | $34,503 67 | $730,305 82 | $60,000 00 | $15,758,230 47 | $16,583,039 96 | $16,456,253 76 | $91,827 74 | $34,958 46 |
| Weights and Measures Dept. | ..... | 350 00 | ..... | 22,955 80 | 23,305 80 | 23,305 80 | | |
| Wire Department | ..... | ..... | ..... | 34,769 70 | 34,769 70 | 34,769 70 | | |
| County of Suffolk: | | | | | | | | |
| County of Suffolk | ..... | 15,792 71 | ..... | 700,000 00 | 715,792 71 | 715,792 71 | | |
| County Debt | ..... | ..... | ..... | 60,439 00 | 60,439 00 | 60,439 00 | | |
| County Interest | 100 00 | ..... | ..... | 127,210 00 | 127,310 00 | 127,310 00 | | |
| Penal Institutions Dept.: | | | | | | | | |
| House of Correction, Deer Island | ..... | ..... | ..... | 152,353 79 | 152,353 79 | 152,353 79 | | |
| Machinery and Materials for Manufacturing | ..... | 72,981 55 | ..... | 15,000 00 | 87,981 55 | 64,244 72 | 23,736 83 | |
| House of Correction, South Boston | ..... | ..... | ..... | 83,502 80 | 83,502 80 | 83,502 80 | | |
| Machinery and Materials for Manufacturing | ..... | 38,627 55 | ..... | 10,000 00 | 48,627 55 | 40,823 87 | 7,803 68 | |
| Office Expenses | ..... | 386 72 | ..... | 21,500 00 | 21,886 72 | 21,886 72 | | |
| | $34,603 67 | $858,444 35 | $60,000 00 | $16,985,961 56 | $17,939,009 58 | $17,780,682 87 | $123,368 25 | $34,958 46 |

# LOAN, REVENUE, AND SPECIAL APPROPRIATIONS.

| Object of Appropriations. | Balances from 1898-99, and Transfers from. | Revenue received during 1899-1900. | Loans issued in 1899-1900, and Transfers from. | Appropriations, 1899-1900. | Total Credits. | Expenditures for 1899-1900. | Balances to 1900-1901. |
|---|---|---|---|---|---|---|---|
| Bath Department: | | | | | | | |
| Bath-house, etc., opposite Charlestown Heights Park | $740 51 | | | | $740 51 | $740 51 | |
| Bathing Establishment, Ward 15 | 9,336 49 | | | | 9,336 49 | 7,365 49 | $1,971 00 |
| Bathing-pool, etc., Cabot st | 175 84 | | | | 175 84 | 175 84 | |
| Commonwealth Park Gymnasium | 9,237 51 | | $8,759 30 | | 17,996 81 | 17,996 81 | |
| Convenience Station, at or near Park st | 10,000 00 | | 5,000 00 | | 15,000 00 | 15,000 00 | |
| Convenience Station, Massachusetts ave. and Swett st.* | | | | | | | |
| Convenience Station, Roxbury Crossing | | | 2,000 00 | | 2,000 00 | 1,674 50 | 325 50 |
| Dover-street Bath-house, Electric plant | | | 1,197 73 | | 1,197 73 | 1,197 73 | |
| Gymnasium, Paris st., new bathing facilities | | | 5,000 00 | | 5,000 00 | 1,279 41 | 3,720 59 |
| Gymnasium, Elmwood st., ward-room | | | 2 000 00 | | 2,000 00 | | 2,000 00 |
| Gymnasium, Ward 9 | | | 15,000 00 | | 15,000 00 | 15,000 00 | |
| Gymnasium, Ward 9, furnishing and equipping | | | 2,500 00 | | 2,500 00 | 849 09 | 1,650 91 |
| Public Landing, Mystic Playground | 500 00 | | | | 500 00 | | 500 00 |
| Public Landing, Dorchester Bay | | | 998 91 | | 998 91 | 998 91 | |
| Summer baths, permanent improvements | | | 10,000 00 | | 10,000 00 | 10,000 00 | |
| Building Department: | | | | | | | |
| Filing cases, etc | | | 3,500 00 | | 3,500 00 | 2,197 82 | 1,302 18 |
| Cemetery Department: | | | | | | | |
| Chapel, Mt. Hope Cemetery | 23,052 21 | | | | 23,052 21 | 15,819 64 | 7,232 57 |
| Evergreen Cemetery, fence | 1,500 00 | | | | 1,500 00 | 1,500 00 | |
| Evergreen Cemetery, wall† | | | | | | | |
| Filing cabinets and safe | | | 1,700 00 | | 1,700 00 | 574 37 | 1,125 63 |
| *Carried forward* | $54,542 56 | | $57,655 94 | | $112,198 50 | $92,370 12 | $19,828 38 |

* All transferred.

† Order rescinded.

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS. — *Continued.*

| Object of Appropriations. | Balances from 1898-99, and Transfers from. | Revenue received during 1899-1900. | Loans issued in 1899-1900, and Transfers from. | Appropriations 1899-1900. | Total Credits. | Expenditures for 1899-1900. | Balances to 1900-1901. |
|---|---|---|---|---|---|---|---|
| *Brought forward* | $54,542 56 | ..... | $57,655 94 | ..... | $112,198 50 | $92,370 12 | $19,828 38 |
| Cemetery Department, *continued.* | | | | | | | |
| Mt. Hope Cemetery | 495 00 | ..... | ..... | ..... | 495 00 | 495 00 | |
| Mt. Hope Cemetery, improvement of entrance | ..... | ..... | 1,500 00 | ..... | 1,500 00 | 1,500 00 | |
| Mt. Hope Cemetery, greenhouses | ..... | ..... | 5,000 00 | ..... | 5,000 00 | 5,000 00 | |
| City Clerk Department: | | | | | | | |
| Metallic file cases | ..... | ..... | 2,000 00 | ..... | 2,000 00 | 2,000 00 | |
| City Loans, Redemption of | ..... | $4,397,125 52 | ..... | ..... | 4,397,125 52 | 4,397,125 52 | |
| Redemption of City Debt Proper $4,111,191.74; Redemption of Cochituate Water Debt 250,000.00; Cost of Redemption of Matured Bonds 35,933.78 | | | | | | | |
| Damages by Dogs, etc. | ..... | 2,285 35 | ..... | ..... | 2,285 35 | 2,285 35 | |
| Election Department: | | | | | | | |
| Portable Booths and Furnishing | 404 27 | ..... | ..... | ..... | 404 27 | 404 27 | |
| Engineering Department: | | | | | | | |
| Faneuil Hall Building, reconstruction | 73,607 64 | ..... | 24,500 00 | ..... | 98,107 64 | 96,833 93 | 1,273 71 |
| Fire Department: | | | | | | | |
| Engine-house and site, Warren avenue | ..... | 55,000 00 | ..... | ..... | 55,000 00 | 37,706 16 | 17,293 84 |
| Fire-boat | 1,475 00 | ..... | ..... | ..... | 1,475 00 | 1,475 00 | |
| Ladder-truck, house, and chemical engine, Grove Hall | 1,238 92 | ..... | ..... | ..... | 1,238 92 | 1,238 92 | |
| Veterinary Hospital | 1,812 84 | ..... | 5,600 00 | ..... | 7,412 84 | 7,412 84 | |
| Underground wires | ..... | ..... | 5,000 00 | ..... | 5,000 00 | 5,000 00 | |
| John Foster Trust Fund | 30,128 34 | 608 41 | ..... | ..... | 30,736 75 | ..... | 30,736 75 |
| Franklin Trades School Fund | 361,597 16 | 7,298 41 | ..... | ..... | 368,895 57 | 15 50 | 368,880 07 |
| George B. Hyde Bequest | 1,702 80 | 7,133 15 | ..... | ..... | 8,835 95 | 7,000 00 | 1,835 95 |
| *Carried forward* | $527,004 53 | $4,469,450 84 | $101,255 94 | ..... | $5,097,711 31 | $4,657,862 61 | $439,848 70 |

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS.—*Continued.*

| Object of Appropriations. | Balances from 1898-99, and Transfers from. | Revenue received during 1899-1900. | Loans issued in 1899-1900, and Transfers from. | Appropriations 1899-1900. | Total Credits. | Expenditures for 1899-1900. | Balances to 1900-1901. |
|---|---|---|---|---|---|---|---|
| *Brought forward* | $527,004 53 | $4,469,450 84 | $101,255 94 | ..... | $5,097,711 31 | $4,657,862 61 | $439,848 70 |
| Health Department: | | | | | | | |
| Morgue, North Grove st., reconstruction, etc. | 9,000 00 | ..... | ..... | ..... | 9,000 00 | ..... | 9,000 00 |
| Telephone cable, Long Island to Gallop's Island | ..... | ..... | 2,400 00 | ..... | 2,400 00 | ..... | 2,400 00 |
| Hospital Department: | | | | | | | |
| Ann White Vose Building | 36,872 43 | 538 78 | ..... | ..... | 37,411 21 | 19,350 16 | 18,061 05 |
| Ann White Vose Building, equipment and furnishing | ..... | ..... | 22,000 00 | ..... | 22,000 00 | 8,794 32 | 13,205 68 |
| Elevators | 4,000 00 | ..... | ..... | ..... | 4,000 00 | ..... | 4,000 00 |
| Furnishing Surgical Ward | 571 00 | ..... | ..... | ..... | 571 00 | 571 00 | |
| Hospital Buildings, improvements | ..... | ..... | 20,000 00 | ..... | 20,000 00 | 7,725 52 | 12,274 48 |
| New Buildings, City Hospital | 17,436 01 | ..... | 14,500 00 | ..... | 31,936 01 | 29,820 07 | 2,115 94 |
| Screen Fund | 1,000 00 | ..... | ..... | ..... | 1,000 00 | 1,000 00 | |
| Wyman Building Fund | 65,181 77 | 56,806 19 | ..... | ..... | 121,987 96 | 5,078 36 | 116,909 60 |
| Insane Hospital Department: | | | | | | | |
| Electric Plant | ..... | ..... | 16,500 00 | ..... | 16,500 00 | 5,466 76 | 11,033 24 |
| New Lunatic Hospital | 58 79 | ..... | ..... | ..... | 58 79 | 58 79 | |
| Remodelling the "A" building | ..... | ..... | 2,999 48 | ..... | 2,999 48 | 2,999 48 | |
| Children's Institutions Department: | | | | | | | |
| Electric Lighting Plant, Rainsford Island | ..... | ..... | 4,000 00 | ..... | 4,000 00 | 3,198 64 | 801 36 |
| House of Reformation, reconstruction of work damaged by storm | ..... | 85 54 | 8,000 00 | ..... | 8,085 54 | 8,085 54 | |
| House of Reformation, reconstruction of buildings, etc | ..... | ..... | 14,500 00 | ..... | 14,500 00 | 13,358 76 | 1,141 24 |
| House of Reformation, improvement of graveyard | ..... | ..... | 500 00 | ..... | 500 00 | 500 00 | |
| Parental School, drainage of land* | | | | | | | |
| Parental School, new buildings and furnishing | 4,959 44 | 904 22 | 361 20 | ..... | 6,224 86 | 6,224 86 | |
| *Carried forward* | $666,083 97 | $4,527,785 57 | $207,016 62 | ..... | $5,400,886 16 | $4,770,094 87 | $630,791 29 |

* Order rescinded.

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS. — *Continued.*

| Object of Appropriations. | Balances from 1898-99, and Transfers from. | Revenue received during 1899-1900. | Loans issued in 1899-1900, and Transfers from. | Appropriations, 1899-1900. | Total Credits. | Expenditures for 1899-1900. | Balances to 1900-1901. |
|---|---|---|---|---|---|---|---|
| *Brought forward* | $666,083 97 | $4,527,785 57 | $207,016 62 | | $5,400,886 16 | $4,770,094 87 | $630,791 29 |
| Pauper Institutions Department: | | | | | | | |
| Almshouse, Long Island, new power-house and equipment | | | 70,000 00 | | 70,000 00 | 48,105 54 | 21,894 46 |
| Almshouse, Long Island, barn, improvements in | | | 3,000 00 | | 3,000 00 | | 3,000 00 |
| Barn, Long Island | | | 2,487 84 | | 2,487 84 | 2,487 84 | |
| Buildings, etc., Long Island | 1,493 47 | | | | 1,493 47 | 699 42 | 794 05 |
| Hospital, Long Island | | | 6,643 76 | | 6,643 76 | 6,643 76 | |
| Salt Water Fire System, Long Island | 10,142 79 | | | | 10,142 79 | 4,563 04 | 5,579 75 |
| Telephone Cable, Moon Island to Long Island | | | 4,000 00 | | 4,000 00 | 4,000 00 | |
| Penal Institutions Department: | | | | | | | |
| Steamer "John Howard," reconstruction | | | 9,800 00 | | 9,800 00 | 9,800 00 | |
| Laying out and construction of Highways | 116,336 75 | 90,810 25 | 1,103,800 00 | | 1,310,947 00 | 1,102,291 45 | 208,655 55 |
| Street Commissioners $54,868.97 | | | | | | | |
| Street Construction 511,250.51 | | | | | | | |
| Land Damages 330,594.30 | | | | | | | |
| Interest on Debt 205,577.67 | | | | | | | |
| Laying out and construction of Highways (Chap. 443, Acts 1899): | | | | | | | |
| East Boston | | | 300,000 00 | | 300,000 00 | 10,561 90 | 289,438 10 |
| Street Construction $3,561.90 | | | | | | | |
| Land Damages 7,000.00 | | | | | | | |
| Dorchester | | | 250,000 00 | | 250,000 00 | 66,430 25 | 183,569 75 |
| Street Construction $33,483.80 | | | | | | | |
| Land Damages 32,946.45 | | | | | | | |
| Roxbury and West Roxbury | | | 175,000 00 | | 175,000 00 | 59,043 97 | 115,956 03 |
| Street Construction $24,037.97 | | | | | | | |
| Land Damages 35,006.00 | | | | | | | |
| Brighton | | | 100,000 00 | | 100,000 00 | 22,480 36 | 77,519 64 |
| Street Construction $16,280.36 | | | | | | | |
| Land Damages 6,200.00 | | | | | | | |
| *Carried forward* | $794,056,98 | $4,618,595 82 | $2,231,748 22 | | $7,644,401 02 | $6,107,202 40 | $1,537,198 62 |

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS.—*Continue*.

| Object of Appropriations. | Balances from 1898-99, and Transfers from. | Revenue received during 1899-1900. | Loans issued in 1899-1900, and Transfers from. | Appropriations, 1899-1900. | Total Credits. | Expenditures for 1899-1900. | Balances to 1900-1901. |
|---|---|---|---|---|---|---|---|
| *Brought forward* | $794,056 98 | $4,618,595 82 | $2,231,748 22 | ..... | $7,644,401 02 | $6,107,202 40 | $1,537,198 62 |
| Blue Hill and other avenues (Chap. 334, Acts 1895, and Chap. 236, Acts 1898) | 471,764 02 | ..... | ..... | ..... | 471,764 02 | 304,124 33 | 167,639 69 |
| Street Construction ..... $246,053.89 | | | | | | | |
| Land Damages ..... 58,070.44 | | | | | | | |
| Charlestown street (Chap. 346, Acts 1897) | 4,733 50 | 3,684 68 | 160,000 00 | ..... | 168,418 18 | 103,505 00 | 64,913 18 |
| Library Department: | | | | | | | |
| Branch Library, Broadway Extension, improvements | 3,456 88 | ..... | ..... | ..... | 3,456 88 | 445 96 | 3,010 92 |
| Bust of General Walker | 2,500 00 | ..... | ..... | ..... | 2,500 00 | 1,300 00 | 1,200 00 |
| Library Building, Dartmouth street | 110,116 00 | ..... | ..... | ..... | 110,116 00 | 24,681 30 | 85,434 70 |
| Library Building, Dartmouth street, furnishing | 13,336 21 | ..... | ..... | ..... | 13,336 21 | 8,514 40 | 4,821 81 |
| Library Department, Trust Funds Income | 7,903 26 | 11,523 50 | ..... | ..... | 19,426 76 | 13,270 66 | 6,156 10 |
| Music Department: | | | | | | | |
| Purchase and improvement of Mechanics' Hall organ | ..... | ..... | 2,000 00 | ..... | 2,000 00 | 1,000 00 | 1,000 00 |
| Parade Ground, etc., for the Militia.* | | | | | | | |
| Park Department: | | | | | | | |
| Public Parks | 148,586 26 | 1,108 00 | 500,000 00 | ..... | 649,694 26 | 476,199 09 | 173,495 17 |
| Land ..... $58,802 76 | | | | | | | |
| Construction ..... 417,396 33 | | | | | | | |
| Public Park Lands | 89 75 | ..... | ..... | ..... | 89 75 | ..... | 89 75 |
| Billings Field, construction | 546 09 | ..... | 4,000 00 | ..... | 4,546 09 | 4,546 09 | |
| Chestnut Hill Park | ..... | ..... | 75,000 00 | ..... | 75,000 00 | 57,690 40 | 17,309 60 |
| Christopher Gibson playground, construction | ..... | ..... | 7,000 00 | ..... | 7,000 00 | 3,919 55 | 3,080 45 |
| Fellows-street playground, construction | ..... | ..... | 1,000 00 | ..... | 1,000 00 | 610 43 | 389 57 |
| Gymnasium, Ward 10 | 3,500 00 | ..... | ..... | ..... | 3,500 00 | ..... | 3,500 00 |
| Land for playgrounds, executions, etc. | ..... | ..... | 12,000 00 | ..... | 12,000 00 | 11,742 08 | 257 92 |
| *Carried forward* | $1,560,588 95 | $4,634,912 00 | $2,992,748 22 | ..... | $9,188,249 17 | $7,118,751 69 | $2,069,497 48 |

*All transferred.

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS.—*Continued.*

| Object of Appropriations. | Balances from 1898-99, and Transfers from. | Revenue received during 1899-1900. | Loans issued in 1899-1900, and Transfers from. | Appropriations, 1899-1900. | Total Credits. | Expenditures for 1899-1900. | Balances to 1900-1901. |
|---|---|---|---|---|---|---|---|
| *Brought forward* | $1,560,588 95 | $4,634,912 00 | $2,992,748 22 | | $9,188,249 17 | $7,118,751 69 | $2,069,497 48 |
| Mystic playground, construction | | | 1,500 00 | | 1,500 00 | 840 35 | 659 65 |
| Neponset playground, construction | | | 5,000 00 | | 5,000 00 | 5,000 00 | |
| North Brighton playground, construction | | | 7,000 00 | | 7,000 00 | 841 30 | 6,158 70 |
| Playgrounds | | | 200,000 00 | | 200,000 00 | 63,756 70 | 136,243 30 |
| Playground, Billings Field, West Roxbury | 19,356 25 | | 27,060 98 | | 46,417 23 | 46,417 23 | |
| Playstead, Neponset | 4,296 48 | | | | 4,296 48 | 4,296 48 | |
| Rogers Park, drainage | | | 2,000 00 | | 2,000 00 | 735 21 | 1,264 79 |
| Strandway, from Marine Park, west | 6,419 98 | | | | 6,419 98 | 6,419 98 | |
| Phillips Street Fund, Income | 4,594 21 | 1,200 00 | | | 5,794 21 | 4,194 41 | 1,599 80 |
| Police Department: | | | | | | | |
| Police Charitable Fund, Income | 87 41 | 8,922 25 | | | 9,009 66 | 8,205 60 | 804 06 |
| Public Buildings Department: | | | | | | | |
| Ambulance station and equipment, South Boston | | | 10,000 00 | | 10,000 00 | 2,072 25 | 7,927 75 |
| Elevator, Old Court House | | | 4,431 49 | | 4,431 49 | 4,431 49 | |
| Fire Department Building and site, South Boston | 317 70 | | 600 86 | | 918 56 | 918 56 | |
| New Elevator, City Hall | | | 3,158 09 | | 3,158 09 | 3,158 09 | |
| Ward-room, Ward 2, improvements in | | | 1,500 00 | | 1,500 00 | | 1,500 00 |
| Ward room, Ward 17, improvement of lot | | | 1,455 00 | | 1,455 00 | 1,455 00 | |
| Ward-room and gymnasium, Ward 8 | | | 30,000 00 | | 30,000 00 | | 30,000 00 |
| Public Grounds Department: | | | | | | | |
| Fence around storage lot and storehouses | | | 4,000 00 | | 4,000 00 | 1,256 51 | 2,743 49 |
| Fence around square, Old Heath, New Heath, and Parker streets | | | 1,000 00 | | 1,000 00 | | 1,000 00 |
| Highland Park.* | | | | | | | |
| Independence Square, improvements | | | 2,700 00 | | 2,700 00 | 1,337 22 | 1,362 78 |
| *Carried forward* | $1,595,660 98 | $4,645,034 25 | $3,294,154 64 | | $9,534,849 87 | $7,274,088 07 | $2,260,761 80 |

*All transferred.

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS. — *Continued.*

| Object of Appropriations. | Balances from 1898-99, and Transfers from. | Revenue received during 1899-1900. | Loans issued in 1899-1900, and Transfers from. | Appropriations, 1899-1900. | Total Credits. | Expenditures for 1899-1900. | Balances to 1900-1901. |
|---|---|---|---|---|---|---|---|
| *Brought forward* | $1,595,660 98 | $4,645,034 25 | $3,294,154 64 | ..... | $9,534,849 87 | $7,274,088 07 | $2,260,761 80 |
| Square, Bunker Hill, Vine and Moulton streets, improvement of.* | | | | | | | |
| Swimming-pool, etc., Orchard Park | 116 25 | ..... | ..... | ..... | 116 25 | 116 25 | |
| Tudor Bequest | 296 84 | ..... | ..... | ..... | 296 84 | ..... | 296 84 |
| Randidge Trust Fund, Income | 1,005 06 | 2,000 00 | ..... | ..... | 3,005 06 | 1,965 55 | 1,039 51 |
| Rapid Transit | 417,148 02 | 125,320 00 | ..... | ..... | 542,468 02 | 254,833 83 | 287,634 19 |
| Rapid Transit Alterations | 122,093 71 | ..... | ..... | ..... | 122,093 71 | 114,981 34 | 7,112 37 |
| School Committee: | | | | | | | |
| Bowdoin Dorchester School Fund, Income | 595 83 | 180 00 | ..... | ..... | 775 83 | 222 40 | 553 43 |
| Gibson School Fund, Income | 3,644 55 | 2,424 50 | ..... | ..... | 6,069 05 | 2,939 46 | 3,129 59 |
| Horace Mann School Fund, Income | 85 25 | ..... | ..... | ..... | 85 25 | 80 00 | 5 25 |
| School-houses | 795,575 12 | ..... | 300,000 00 | ..... | 1,095,575 12 | 739,787 41 | 355,787 71 |
| Completing and furnishing school buildings, etc. | ..... | ..... | 55,000 00 | ..... | 55,000 00 | 7,642 73 | 47,357 27 |
| Grammar School-house, Bowdoin District | 362 90 | ..... | ..... | ..... | 362 90 | ..... | 362 90 |
| Grammar School-house, Dorchester | ..... | ..... | 100,000 00 | ..... | 100,000 00 | ..... | 100,000 00 |
| Grammar School-house, East Boston | ..... | ..... | 95,000 00 | ..... | 95,000 00 | 9,929 52 | 85,070 48 |
| Grammar School-house, South Boston | ..... | ..... | 100,000 00 | ..... | 100,000 00 | 8,181 67 | 91,818 33 |
| Grammar School-house, Tileston District, site | ..... | ..... | 10,000 00 | ..... | 10,000 00 | 10,000 00 | |
| Primary School-house, Brighton | ..... | ..... | 70,000 00 | ..... | 70,000 00 | 17,480 57 | 52,519 43 |
| Primary School-house, Roxbury | ..... | ..... | 40,000 00 | ..... | 40,000 00 | ..... | 40,000 00 |
| Primary School-house, Sherwin District, site, | 4,069 41 | ..... | 15,000 00 | ..... | 19,069 41 | 19,069 41 | |
| Primary School-house, Ward 20, site | ..... | ..... | 5,000 00 | ..... | 5,000 00 | 16 06 | 4,983 94 |
| Primary School-house, Warren District, site, additional | ..... | ..... | 10,000 00 | ..... | 10,000 00 | 10,000 00 | |
| Sewerage Charges, Repayment of | ..... | 845 90 | 400,000 00 | ..... | 400,845 90 | 386,051 92 | 14,793 98 |
| Sidewalk Assessments, Repayment of | 23,442 94 | ..... | ..... | ..... | 23,442 94 | 2,969 92 | 20,473 02 |
| *Carried forward* | $2,964,096 86 | $4,775,804 65 | $4,494,154 64 | ..... | $12,234,056 15 | $8,860,356 11 | $3,373,700 04 |

*All transferred.

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS.—*Continued.*

| Object of Appropriations. | Balances from 1898-99, and Transfers from. | Revenue received during 1899-1900. | Loans issued in 1899-1900, and Transfers from. | Appropriations, 1899-1900. | Total Credits. | Expenditures for 1899-1900. | Balances to 1900-1901. |
|---|---|---|---|---|---|---|---|
| *Brought forward* | $2,964,096 86 | $4,775,804 65 | $4,494,154 64 | ..... | $12,234,056 15 | $8,860,356 11 | $3,373,700 04 |
| South Union Station (Chap. 516, Acts 1896) | 117,377 42 | ..... | 600,000 00 | ..... | 717,377 42 | 538,468 66 | 178,908 76 |
| Statue of General Joseph Warren | 17,358 10 | ..... | ..... | ..... | 17,358 10 | ..... | 17,358 10 |
| Street Department: | | | | | | | |
| Abolishment of Grade Crossings | ..... | 866,552 43 | ..... | ..... | 866,552 43 | 901,289 50 | ($34,737.07 to be provided for.) |
| Buildings, Chelsea street | ..... | 11,180 25 | ..... | ..... | 11,180 25 | 3,194 15 | 7,986 10 |
| Bridge, Lauriat avenue, Ward 24 | 21,000 00 | ..... | ..... | ..... | 21,000 00 | 21,000 00 | |
| Cambridge Bridge | 42,601 51 | 4,000 00 | 300,000 00 | ..... | 346,601 51 | 215,303 51 | 131,298 00 |
| Charlestown Bridge | 55,809 86 | ..... | 400,000 00 | ..... | 455,809 86 | 408,745 01 | 47,064 85 |
| Chelsea Bridge, widening opening, north draw | ..... | 21,000 00 | 30,000 00 | ..... | 51,000 00 | 14,737 44 | 36,262 56 |
| Congress-street Bridge, reconstruction | ..... | ..... | 10,000 00 | ..... | 10,000 00 | 6,300 75 | 3,699 25 |
| Gold-street Bridge | ..... | ..... | 216 66 | ..... | 216 66 | 216 66 | |
| Harvard-street Bridge, reconstruction | 2,307 89 | ..... | ..... | ..... | 2,307 89 | 262 13 | 2,045 76 |
| Malden Bridge | ..... | ..... | 100,000 00 | ..... | 100,000 00 | 1,953 64 | 98,046 36 |
| Reconstruction of Bridges | 945 25 | ..... | ..... | ..... | 945 25 | 945 25 | |
| Clock, South Ferry Head-house, Boston side, | 474 79 | ..... | ..... | ..... | 474 79 | 474 79 | |
| New Ferry-boats | 78,036 40 | ..... | ..... | ..... | 78,036 40 | 64,853 80 | 13,182 60 |
| New Ferry Landing (Chap. 435, Acts 1895) | 25,406 51 | ..... | 131,200 00 | ..... | 156,606 51 | 12,187 69 | 144,418 82 |
| Albany street, in front of Mass. Homœpathic hospital, asphalting.* | | | | | | | |
| Atlantic avenue, Dewey square to Oliver street, paving | 3,278 29 | 6,696 65 | 38,000 00 | ..... | 47,974 94 | 47,974 94 | |
| Blackstone street, Hanover street across North street, paving | ..... | ..... | 10,000 00 | ..... | 10,000 00 | 10,000 00 | |
| Brighton avenue, Ward 25, reconstruction.* | | | | | | | |
| Brooks street, Ward 25, construction | 32,000 00 | ..... | ..... | ..... | 32,000 00 | 32,000 00 | |
| *Carried forward* | $3,360,692 88 | $5,685,233 98 | $6,113,571 30 | ..... | $15,159,498 16 | $11,140,264 03 | $4,053,971 20 |

* All transferred.

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS.—*Continued.*

| Object of Appropriations. | Balances from 1898-99, and Transfers from. | Revenue received during 1899-1900. | Loans issued in 1899-1900 and Transfers from. | Appropriations, 1899-1900. | Total Credits. | Expenditures for 1899-1900. | Balances to 1900-1901. |
|---|---|---|---|---|---|---|---|
| *Brought forward* | $3,360,692 88 | $5,685,233 98 | $6,113,571 30 | ..... | $15,159,498 16 | $11,140,264 03 | $4,053,971 20 |
| Charles street, from Fruit street to Allen street, asphalting | ..... | ..... | 9,600 00 | ..... | 9,600 00 | 8,707 12 | 892 88 |
| Commonwealth avenue | 4,105 54 | ..... | ..... | ..... | 4,105 54 | ..... | 4,105 54 |
| Congress street, Atlantic avenue to bridge, paving | ..... | ..... | 19,000 00 | ..... | 19,000 00 | 13,199 75 | 5,800 25 |
| Devonshire street, Milk street to Water street, asphalting | ..... | ..... | 3,800 00 | ..... | 3,800 00 | 3,800 00 | |
| Devonshire street, between State and Water streets, repaving | ..... | ..... | 6,500 00 | ..... | 6,500 00 | ..... | 6,500 00 |
| Eleanor and Ridgemont streets, Ward 25.* | | | | | | | |
| Federal street, Dewey square, to Milk street, paving | ..... | 4,993 53 | 18,000 00 | ..... | 22,993 53 | 22,993 53 | |
| Freeport street, Ward 24, retaining wall | 348 50 | ..... | ..... | ..... | 348 50 | 348 50 | |
| Genesee and Oswego streets, asphalting | ..... | ..... | 8,000 00 | ..... | 8,000 00 | 8,000 00 | |
| Harrison avenue, between Asylum and Davis streets, asphalting | ..... | ..... | 1,000 00 | ..... | 1,000 00 | ..... | 1,000 00 |
| Harrison avenue, between Kneeland and Bennet streets, asphalting | 2,098 68 | 1,859 79 | 6,000 00 | ..... | 9,958 47 | 9,958 47 | |
| Kingston street, Bedford to Beach street, paving | 333 87 | 560 59 | 12,340 55 | ..... | 13,235 01 | 13,235 01 | |
| Leverett street, Minot street to Craigie's bridge, paving | ..... | 2,062 66 | 15,000 00 | ..... | 17,062 66 | 17,062 66 | |
| Mead street, stone steps | 1,780 96 | ..... | ..... | ..... | 1,780 96 | ..... | 1,780 96 |
| Milton street, Ward 8, asphalting | ..... | ..... | 1,200 00 | ..... | 1,200 00 | 1,200 00 | |
| Prescott street, East Boston, construction | ..... | ..... | 5,000 00 | ..... | 5,000 00 | 5,000 00 | |
| Princeton street, East Boston, construction | ..... | ..... | 10,000 00 | ..... | 10,000 00 | 10,000 00 | |
| Retaining wall, Marcella and Centre streets | ..... | ..... | 2,500 00 | ..... | 2,500 00 | 7 60 | 2,492 40 |
| *Carried forward* | $3,369,360 43 | $5,694,710 55 | $6,231,511 85 | ..... | $15,295,582 83 | $11,253,776 67 | $4,076,543 23 |

* All transferred.

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS.— *Continued.*

| Object of Appropriations. | Balances from 1898-99 and Transfers from. | Revenue received during 1899-1900. | Loans issued in 1899-1900 and Transfers from. | Appropriations, 1899-1900. | Total Credits. | Expenditures for 1899-1900. | Balances to 1900-1901. |
|---|---|---|---|---|---|---|---|
| *Brought forward* | $3,369,360 43 | $5,694,710 55 | $6,231,511 85 | ..... | $15,295,582 83 | $11,253,776 67 | $4,076,543 23 |
| Street Improvements : | | | | | | | |
| General | 10,440 62 | ..... | 75,000 00 | ..... | 85,440 62 | 85,440 62 | |
| Ward 4 | 4,932 35 | 556 20 | ..... | ..... | 5,488 55 | 5,488 55 | |
| Ward 5 | 117 99 | ..... | ..... | ..... | 117 99 | 117 99 | |
| Ward 8 | 1,336 30 | ..... | ..... | ..... | 1,336 30 | 1,336 30 | |
| Ward 9 | 1,270 79 | ..... | ..... | ..... | 1,270 79 | 1,270 79 | |
| Ward 10 | 696 49 | ..... | ..... | ..... | 696 49 | 696 49 | |
| Ward 12 | 1,773 21 | ..... | ..... | ..... | 1,773 21 | 1,773 21 | |
| Ward 13 | 892 86 | ..... | ..... | ..... | 892 86 | 892 86 | |
| Ward 14 | 693 87 | ..... | ..... | ..... | 693 87 | 693 87 | |
| Ward 15 | 3,174 96 | ..... | ..... | ..... | 3,174 96 | 3,174 96 | |
| Ward 16 | 5,025 51 | ..... | ..... | ..... | 5,025 51 | 5,025 51 | |
| Ward 17 | 2,983 77 | ..... | ..... | ..... | 2,983 77 | 2,983 77 | |
| Ward 19 | 7,651 97 | ..... | ..... | ..... | 7,651 97 | 7,651 97 | |
| Ward 22 | 873 71 | ..... | ..... | ..... | 873 71 | 873 71 | |
| Ward 23 | 658 09 | ..... | ..... | ..... | 658 09 | 658 09 | |
| Ward 25 | 1,813 10 | ..... | ..... | ..... | 1,813 10 | 1,813 10 | |
| Sydney st., Ward 20, reconstruction.* | | | | | | | |
| Talbot ave., completion of | ..... | ..... | 50,000 00 | ..... | 50,000 00 | 37,785 11 | 12,214 89 |
| Washington st., between Grove Hall and Columbia Road | 4,392 70 | ..... | ..... | ..... | 4,392 70 | 4,392 70 | |
| Sewer Division | 124,298 60 | 28,232 54 | 198,298 25 | ..... | 350,829 39 | 350,829 39 | |
| Maintenance $347,133.64 | | | | | | | |
| Refunded assessments 3,695.75 | | | | | | | |
| Sewerage Works | 44,426 50 | ..... | 1,100,000 00 | ..... | 1,144,426 50 | 1,086,893 33 | 57,533 17 |
| Dam from Maverick st. to Prescott st., East Boston.† | | | | | | | |
| Stony Brook Improvement | 46,673 24 | ..... | ..... | ..... | 46,673 24 | 46,673 24 | |
| *Carried forward* | $3,633,487 06 | $5,723,499 29 | $7,654,810 10 | ..... | $17,011,796 45 | $12,900,242 23 | $4,146,291 29 |

* All transferred.

† Order rescinded.

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS.— *Continued.*

| Object of Appropriations. | Balances from 1898-99, and Transfers from. | Revenue received during 1899-1900. | Loans Issued in 1899-1900, and Transfers from. | Appropriations, 1899-1900. | Total Credits. | Expenditures for 1899-1900. | Balances to 1900-1901. |
|---|---|---|---|---|---|---|---|
| *Brought forward* | $3,633,487 06 | $5,723,499 29 | $7,654,810 10 | ..... | $17,011,796 45 | $12,900,242 23 | $4,146,291 29 |
| Stony Brook Improvement (Chap. 397, Acts 1899) | ..... | ..... | 350,000 00 | ..... | 350,000 00 | 151,518 65 | 198,481 35 |
| Watering Division | ..... | 176,638 57 | ..... | ..... | 176,638 57 | 176,638 57 | |
| Department expenses.....$174,625.97 | | | | | | | |
| Refunded assessments.....2,012.60 | | | | | | | |
| Street Laying-Out Department: | | | | | | | |
| Widening and extending | 1,039 76 | ..... | 3,092 91 | ..... | 4,132 67 | 4,132 67 | |
| Adams street, Park to Parkman, widening | 3,527 00 | ..... | ..... | ..... | 3,527 00 | 1,376 00 | 2,151 00 |
| Atlantic street, Ward 15, widening and construction | 299 50 | ..... | ..... | ..... | 299 50 | 299 50 | |
| Beacham street extension, laying out and construction | 5,121 61 | ..... | ..... | ..... | 5,121 61 | ..... | 5,121 61 |
| Calumet street, Ward 22, widening and construction.* | | | | | | | |
| Capen street, laying out | 3,000 00 | ..... | ..... | ..... | 3,000 00 | 3,000 00 | |
| Centre street, Ward 24 | ..... | ..... | 1,896 99 | ..... | 1,896 99 | 1,896 99 | |
| Geneva avenue | 7,000 00 | ..... | ..... | ..... | 7,000 00 | ..... | 7,000 00 |
| Glover street, Ward 15, widening and construction.* | | | | | | | |
| Green street, Main to High, widening | 1,549 00 | ..... | ..... | ..... | 1,549 00 | ..... | 1,549 00 |
| Park street, Ward 23, extension west of Centre street | 3,550 90 | ..... | ..... | ..... | 3,550 90 | 3,550 90 | ..... |
| Quincy street, Ward 4, laying out and construction | 845 71 | ..... | ..... | ..... | 845 71 | 845 71 | |
| Rutherford avenue, widening | ..... | ..... | 200,000 00 | ..... | 200,000 00 | ..... | 200,000 00 |
| Wait street, laying out and construction.* | | | | | | | |
| Weld street, Ward 23, widening and construction | 494 01 | ..... | ..... | ..... | 494 01 | ..... | 494 01 |
| *Carried forward* | $3,659,914 55 | $5,900,137 86 | $8,209,800 00 | ..... | $17,769,852 41 | $13,243,501 22 | $4,561,088 26 |

* All transferred.

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS. — *Concluded.*

| Object of Appropriations. | Balances from 1898–99, and Transfers from. | Revenue received during 1899–1900. | Loans issued in 1899–1900, and Transfers from. | Appropriations, 1899–1900. | Total Credits. | Expenditures for 1899–1900. | Balances to 1900–1901. |
|---|---|---|---|---|---|---|---|
| *Brought forward* | $3,659,914 55 | $5,900,137 86 | $8,209,800 00 | | $17,769,852 41 | $13,243,501 22 | $4,561,088 26 |
| Temporary Loans | | | 4,210,000 00 | | 4,210,000 00 | 4,210,000 00 | |
| Water Department | | 1,993,488 78 | | | 1,993,488 78 | 1,993,488 78 | |
| Department expenses $571,075.93 | | | | | | | |
| Interest 799,820.44 | | | | | | | |
| Sinking Fund 209,824.00 | | | | | | | |
| Refunded 906.87 | | | | | | | |
| Metropolitan Water assessment 411,861.54 | | | | | | | |
| Extension of mains, etc. | 47,398 37 | | 435,000 00 | | 482,398 37 | 458,310 70 | 24,087 67 |
| Wire Department: | | | | | | | |
| Underground work | | | 23,500 00 | | 23,500 00 | 23,500 00 | |
| County of Suffolk: | | | | | | | |
| Penal Institutions Department, | | | | | | | |
| Deer Island, electric lighting plant, extension of | | | 5,500 00 | | 5,500 00 | 4,957 35 | 542 65 |
| Deer Island, hospital for contagious diseases | | | 15,000 00 | | 15,000 00 | 7,841 49 | 7,158 51 |
| Deer Island Hospital, Ward A | 4,610 41 | | | | 4,610 41 | 4,610 41 | |
| | $3,711,923 33 | $7,893,626 64 | $12,898,800 00 | | $24,504,349 97 | $19,946,209 95 | $4,592,877 09 |
| | Less to be provided for | | | | | | 34,737 07 |
| | | | | | | | $4,558,140 02 |

# RECAPITULATION.

| | Balances from 1898-99, and Transfers from. | Revenue received during 1899-1900, and Transfers from. | Loans issued in 1899-1900. | Appropriations, 1899-1900, and Transfers from. | Total Credits. | Expenditures for 1899-1900. | Balances to 1900-1901. | Balances remaining in Treasury. |
|---|---|---|---|---|---|---|---|---|
| Regular Department Appropriations..... | $34,603 67 | $858,444 35 | $60,000 00 | $16,985,961 56 | $17,939,009 58 | $17,780,682 87 | $123,368 25 | $34,958 46 |
| Loan, Revenue, and Special Appropriations... | 3,711,923 33 | 7,893,626 64 | 12,898,800 00 | ..... | 24,504,349 97 | 19,946,209 95 | 4,592,877 09 | |
| | $3,746,527 00 | $8,752,070 99 | $12,958,800 00 | $16,985,961 56 | $42,443,359 55 | $37,726,892 82 | $4,716,245 34 | $34,958 46 |
| | Less to be provided for..... | | | | | | 34,737 07 | |
| | | | | | | | $4,681,508 27 | |

## *RECAPITULATION.*

The following is a recapitulation of the preceding table:

APPROPRIATIONS, LOANS AND REVENUE.

| | | | |
|---|---|---|---|
| General appropriations, | | | $16,985,961 56 |
| Permanent Loans: On City account: | | | |
| Laying out and construction of highways, | | $1,602,800 00 | |
| Sewerage works, | | 1,100,000 00 | |
| Public parks, | | 1,063,000 00 | |
| School-houses, sites, etc., | | 800,000 00 | |
| South Union Station, | | 600,000 00 | |
| Streets, | | 494,589 90 | |
| Charlestown Bridge, | | 400,000 00 | |
| Sewerage charges, repayment of, | | 400,000 00 | |
| Stony Brook improvement, | | 350,000 00 | |
| New ferry landing, | | 331,200 00 | |
| Cambridge Bridge, | | 300,000 00 | |
| Buildings, etc., | | 299,432 46 | |
| Playgrounds, | | 264,560 98 | |
| Malden Bridge, | | 100,000 00 | |
| Baths, etc., | | 51,800 00 | |
| Bridges, | | 40,216 66 | |
| Public Buildings Department, Electrical Construction Division, | | 25,000 00 | |
| Public Buildings Department, Repair Division, | | 25,000 00 | |
| Wire Department, | | 23,500 00 | |
| Printing Department, | | 10,000 00 | |
| Steamer "John Howard," reconstruction, | | 9,800 00 | |
| Cemeteries, | | 8,200 00 | |
| Public grounds, | | 7,700 00 | |
| Fire Department, underground wires, | | 5,000 00 | |
| Purchase, etc., of Mechanics' Hall organ, | | 2,000 00 | |
| | | | 8,313,800 00 |
| Cochituate Water Loans: Extension of Mains, etc., | | | 435,000 00 |
| Temporary loan, 1899, | | | 4,210,000 00 |
| Balances from 1898–99, | | $3,749,027 00 | |
| Less transferred to general treasury, | | 2,500 00 | |
| | | | 3,746,527 00 |
| Revenue credited and used under the following heads, viz.: | | | |
| Debt, Board of Commissioners of Sinking-Funds, for payment of debt, and cost of redemption, | | | 4,397,125 52 |
| Water Department, | | | 1,993,488 78 |
| Laying out and construction of highways, for interest, | | | 90,810 25 |
| Street Department: | | | |
| Abolishment of grade crossings, | $956,303 96 | | |
| Less advances 1898–99, | 90,077 81 | | |
| | | $866,226 15 | |
| Buildings, Chelsea street, | | 11,180 25 | |
| Cambridge Bridge, | | 4,000 00 | |
| Chelsea Bridge, widening opening, north draw, | | 21,000 00 | |
| Bridge Division | | 86 50 | |
| Ferry Division, | | 40,000 00 | |
| Paving Division, | | 5,704 07 | |
| Sewer Division, | | 28,232 54 | |
| Street Cleaning Division, | | 137 88 | |
| Street Watering Assessments, | | 177,068 99 | |
| *Carried forward,* | | $1,153,636 38 | $40,172,713 11 |

| | | |
|---|---|---|
| *Brought forward,* | $1,153,636 38 | $40,172,713 11 |
| Atlantic avenue, Dewey square to Oliver street, paving, | 6,696 65 | |
| Federal street, Dewey square to Milk street, paving, | 4,993 53 | |
| Harrison avenue, between Kneeland and Bennet streets, asphalting, | 1,859 79 | |
| Kingston street, Bedford to Beach street, paving, | 560 59 | |
| Leverett street, Minot street to Craigie's Bridge, paving, | 2,062 66 | |
| Street improvements, Ward 4, | 556 20 | |
| | | 1,170,365 80 |
| Public Buildings Department: | | |
| Electrical Construction Division, | $98,309 41 | |
| Repair Division, | 211,112 07 | |
| | | 309,421 48 |
| Rapid Transit, | | 125,320 00 |
| Printing Department, | | 116,202 32 |
| County of Suffolk: | | |
| House of Correction, Deer Island, machinery and materials for manufacturing, | $72,981 55 | |
| House of Correction, South Boston, machinery and materials for manufacturing, | 38,627 55 | |
| | | 111,609 10 |
| Hospital Department: | | |
| General expenses, | $7,505 00 | |
| Ann White Vose Building, | 538 78 | |
| Wyman Building Fund, | 56,806 19 | |
| | | 64,849 97 |
| Engine-house and site, Warren avenue, | | 55,000 00 |
| Library Department, Trust Funds Income, | | 11,523 50 |
| Police Charitable Fund, Income, | | 8,922 25 |
| Franklin Trades School Fund, | | 7,298 41 |
| George B. Hyde Bequest, | | 7,133 15 |
| Bath Department, | | 6,322 83 |
| Park Department: | | |
| General expenses, | $5,000 00 | |
| Public Parks, | 1,108 00 | |
| | | 6,108 00 |
| Election Department, | | 5,006 62 |
| Charlestown street, | | 3,684 68 |
| Cemetery Department, | | 2,739 25 |
| School Committee: | | |
| Bowdoin, Dorchester, School Fund, Income, | $180 00 | |
| Gibson School Fund, Income, | 2,424 50 | |
| | | 2,604 50 |
| Damages by Dogs, etc., | | 2,285 35 |
| Randidge Trust Fund, Income, | | 2,000 00 |
| "City Record," | | 1,706 11 |
| Interest (accrued on Loans negotiated), | | 1,333 25 |
| Phillips Street Fund, Income, | | 1,200 00 |
| Sewerage charges, repayment of, | | 845 90 |
| John Foster Trust Fund, | | 608 41 |
| Public Celebrations and Lectures, | | 285 62 |
| Reserve Fund, | | 182 68 |
| Boston Almshouse and Hospital, | | 62 45 |
| *Carried forward,* | | $42,197,334 74 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | | $42,197,334 74 |
| Transferred from surplus revenue: | | | |
| Street Department: | | | |
| Paving Division, | $93,119 36 | | |
| Street Cleaning Division, | 7,813 27 | | |
| | | $100,932 63 | |
| Public Buildings Department, general expenses, | | 46,302 62 | |
| Reserve Fund, | | 30,024 70 | |
| Fire Department, | | 18,000 00 | |
| County of Suffolk: | | | |
| General expenses, | $15,792 71 | | |
| Penal Institutions Department, office expenses, | 386 72 | | |
| | | 16,179 43 | |
| Lamp Department, | | 8,915 35 | |
| Children's Institutions Department: | | | |
| Parental School, | $1,706 42 | | |
| Parental School, new buildings and furnishing, | 904 22 | | |
| House of Reformation, Rainsford Island, | 463 46 | | |
| House of Reformation, reconstruction of work damaged by storm, | 85 54 | | |
| | | 3,159 64 | |
| Insane Hospital Department: | | | |
| Boston Insane Hospitals, | $500 00 | | |
| Insane in State Institutions, | 1,746 01 | | |
| | | 2,246 01 | |
| Steamer "J. Putnam Bradlee," | | 1,396 74 | |
| Bath Department, | | 3,751 02 | |
| Mayor, | | 3,521 49 | |
| Public Grounds Department, | | 3,444 47 | |
| Police Department, | | 2,010 83 | |
| City Council, Incidental expenses, | | 1,227 39 | |
| Board of Aldermen, | | 1,088 23 | |
| Auditing Department, | | 700 00 | |
| Treasury Department, | | 692 53 | |
| Common Council, | | 464 51 | |
| Weights and Measures Department, | | 350 00 | |
| Abolishment of Grade Crossings, | | 326 28 | |
| Law Department, | | 287 20 | |
| City Clerk Department, | | 237 07 | |
| Street Laying Out Deparment, | | 230 37 | |
| Cemetery Department, | | 171 88 | |
| Clerk of Committees Department, | | 169 33 | |
| Sinking-Funds Department | | 104 87 | |
| Engineering Department, | | 69 46 | |
| Health Department | | 20 76 | |
| | | | 246,024 81 |
| | | | $42,443,359 55 |

TOTAL PAYMENTS.

| | |
|---|---|
| On City of Boston Account: | |
| Auditor's Drafts, approved by Mayor, | $36,024,653 20 |
| Metropolitan Water Assessment, | 411,861 54 |
| Water-rates, refunded by Treasurer, | 906 87 |
| *Carried forward,* | $36,437,421 61 |

| | | |
|---|---|---|
| *Brought forward,* | $36,437,421 61 | |
| Sewer Assessments, refunded, | 3,695 75 | |
| Street Watering Assessments, refunded, | 2,012 60 | |
| | | $36,443,129 96 |
| County of Suffolk: | | |
| Allowed by Auditor of the County, | | 1,283,762 86 |
| | | $37,726,892 82 |
| Balances carried to 1900–1901, | $4,716,245 34 | |
| Excess of appropriations remaining in the Treasury (School Committee), | 34,958 46 | |
| | | 4,751,203 80 |
| | | $42,478,096 62 |
| Less advanced Abolishment of Grade Crossings, | | 34,737 07 |
| | | $42,443,359 55 |

# ESTIMATED AND ACTUAL INCOME, INCLUDING TAXES.

## 1899–1900.

### CITY AND COUNTY.

Statement of the *Estimated* Income, including Taxes of the CITY OF BOSTON and the COUNTY OF SUFFOLK, to meet the general appropriations for the financial year 1899–1900, with an account of the *Actual* Income and Taxes received during the year:

For income credited to appropriations, see page 30.

| SOURCES OF REVENUE. | Estimated Income and Taxes. | Gross Income and Taxes. | Amounts Refunded. | Net Actual Income and Taxes. |
|---|---|---|---|---|
| CITY OF BOSTON. | | | | |
| Assessing Department | | $2 25 | | $2 25 |
| Boston Pneumatic Transit Co. | | 90 00 | | 90 00 |
| Building Department | | 440 25 | | 440 25 |
| Cemetery Department | $20,000 00 | *(22,985 85)* | | *(22,985 85)* |
| Mount Hope | | 19,222 05 | | 19,222 05 |
| Evergreen | | 2,260 80 | | 2,260 80 |
| Dorchester, North | | 588 25 | | 588 25 |
| Bennington Street | | 547 00 | | 547 00 |
| Dorchester, South | | 240 00 | | 240 00 |
| Central | | 31 50 | | 31 50 |
| Westerly | | 26 00 | | 26 00 |
| Copp's Hill | | 23 00 | | 23 00 |
| King's Chapel | | 21 25 | | 21 25 |
| Granary | | 20 00 | | 20 00 |
| Walter Street | | 6 00 | | 6 00 |
| City Clerk Department | 6,800 00 | 6,310 60 | | 6,310 60 |
| City Messenger Department | | 18 27 | | 18 27 |
| Clerk of Committees Department | | 700 00 | | 700 00 |
| Collecting Bank Tax | | 5,045 57 | | 5,045 57 |
| Collecting Department | 13,000 00 | 18,669 55 | | 18,669 55 |
| Election Department | | 34 45 | | 34 45 |
| Engineering Department | | 2 00 | | 2 00 |
| Fire Department | 2,000 00 | 2,870 23 | | 2,870 23 |
| Hay Scales | | 2 33 | | 2 33 |
| Health Department | 5,000 00 | 7,513 00 | | 7,513 00 |
| Hospital Department | 65,000 00 | 76,740 48 | | 76,740 48 |
| Children's Institutions Dept. | 7,800 00 | 1,944 63 | | 1,944 63 |
| Insane Hospital Department | 15,000 00 | 18,185 99 | | 18,185 99 |
| Pauper Institutions Department, | 1,500 00 | 3,269 34 | | 3,269 34 |
| Steamer "J. Putnam Bradlee" | | 50 00 | | 50 00 |
| Steamer "John Howard" | | 50 00 | | 50 00 |
| Home for Paupers, Long Island. | | 39 71 | | 39 71 |
| Interest | 100,000 00 | 156,885 82 | | 156,885 82 |
| Library Department | 5,000 00 | 4,999 21 | | 4,999 21 |
| Liquor Licenses, City's proportion | 1,085,000 00 | 1,112,045 25 | $2,318 22 | 1,109,727 03 |
| Market Department | 650 00 | 576 09 | | 576 09 |
| Overseeing of the Poor Dept. | 16,100 00 | 16,569 97 | | 16,569 97 |
| Park Department | 2,000 00 | 2,460 83 | | 2,460 83 |
| Pedlers | | 2,525 00 | | 2,525 00 |
| Police Department | 15,000 00 | 21,110 85 | | 21,110 85 |
| Public Buildings Department: | | | | |
| Repair Division | 25,000 00 | | | |
| Electrical Construction Division | 25,000 00 | | | |
| Armories | 10,000 00 | 10,200 00 | | 10,200 00 |
| Armory Loan | | 1,976 87 | | 1,976 87 |
| Miscellaneous | | 900 50 | | 900 50 |
| *Amounts carried forward* | $1,419,850 00 | $1,495,214 80 | $2,318 22 | $1,492,896 67 |

| Sources of Revenue. | Estimated Income and Taxes. | Gross Income and Taxes. | Amounts Refunded. | Net Actual Income and Taxes. |
|---|---|---|---|---|
| *Amounts brought forward*... | $1,419,850 00 | $1,495,214 89 | $2,318 22 | $1,492,896 67 |
| Public Celebrations and Lectures | ..... | 20 00 | ..... | 20 00 |
| Public Lands..... | ..... | 7,703 10 | ..... | 7,703 10 |
| Registry Department ..... | 500 00 | ..... | ..... | ..... |
| Rents..... | 100,000 00 | 100,977 50 | ..... | 100,977 50 |
| Soldiers' Relief Department..... | 156,200 00 | 156,070 96 | ..... | 156,070 96 |
| Street Department: | | | | |
| Bridge Division..... | 2,000 00 | 225 00 | ..... | 225 00 |
| Cambridge Bridges Division... | 700 00 | 713 45 | ..... | 713 45 |
| Ferry Division..... | 167,500 00 | 172,020 04 | ..... | 172,020 04 |
| Paving Division..... | 12,500 00 | 3,525 26 | 11 25 | 3,514 01 |
| Sanitary Division..... | 14,600 00 | 14,298 03 | ..... | 14,298 03 |
| Sewer Division..... | 60,000 00 | 19,786 99 | 50 00 | 19,736 99 |
| Street Cleaning Division..... | 1,983 00 | 3,289 25 | ..... | 3,289 25 |
| Taxes: | | | | |
| Outstanding prior to Feb. 1, 1899..... | ..... | 1,575,228 72 | 3,886 16 | 1,571,342 56 |
| 1899..... | 14,236,450 87 | 12,321,545 98 | ..... | 12,321,545 98 |
| City Bank Tax..... | ..... | 166,287 00 | ..... | 166,287 00 |
| Corporation and Bank Taxes received from Commonwealth of Massachusetts..... | 875,000 00 | 1,018,455 50 | 11,101 11 | 1,007,354 39 |
| Excise Tax Street Railways, chap. 500, Acts of 1897..... | ..... | 51,264 33 | ..... | 51,264 33 |
| Excise Tax Street Railways, chap. 578, Acts of 1898..... | ..... | 2,636 78 | ..... | 2,636 78 |
| Street Railway Tax..... | ..... | 486,700 01 | ..... | 486,700 01 |
| Foreign ships ..... | ..... | 60 46 | ..... | 60 46 |
| Town of Brookline ..... | ..... | 22 27 | ..... | 22 27 |
| Treasury Department..... | ..... | 8 59 | ..... | 8 59 |
| Weights and Measures Dept..... | 6,000 00 | 5,393 48 | ..... | 5,393 48 |
| Water Department, excess of receipts over expenditures..... | 410,000 00 | 296,250 72 | ..... | 296,250 72 |
| | $17,463,283 87 | $17,897,698 31 | $17,366 74 | $17,880,331 57 |
| County of Suffolk..... | 190,000 00 | 182,115 94 | 1,165 58 | 180,950 36 |
| | $17,653,283 87 | $18,079,814 25 | $18,532 32 | $18,061,281 93 |

| | |
|---|---|
| Actual Income, including Taxes, | $18,061,281 93 |
| Estimated Income, including Taxes, | 17,653,283 87 |
| Excess of Actual Income, including Taxes, | $407,998 06 |
| Amount transferred to Appropriations, | 246,024 81 |
| Amount remaining in the Treasury, | $161,973 25 |

## *SCHOOLS.*

| | Estimated Income. | Gross Income. | Amounts Refunded. | Net Actual Income. |
|---|---|---|---|---|
| Schools: | | | | |
| General..... | $40,000 00 | $45,408 39 | $2,331 54 | $43,076 85 |
| Cash on hand Feb. 1, 1899..... | 30,986 68 | 30,986 68 | ..... | 30,986 68 |
| Balances of appropriations, 1899-1900 ..... | ..... .. | 34,958 46 | ..... | 34,958 46 |
| | $70,986 68 | $111,353 53 | $2,331 54 | $109,021 99 |

| | |
|---|---|
| Actual Income, | $109,021 99 |
| Estimated Income, | 70,986 68 |
| Amount remaining (chapter 400, Acts of 1898) in Treasury for School purposes, | $38,035 31 |

# CITY INCOME.

## INCLUDING TAXES AND LOANS.

STATEMENT IN DETAIL OF ALL THE INCOME, TAXES AND LOANS RECEIVED ON ACCOUNT OF THE CITY OF BOSTON DURING THE FINANCIAL YEAR

***1899-1900.***

| | | | |
|---|---|---|---|
| ***Assessing Department.*** | | | |
| Sale of old material, | | | $2 25 |
| ***Bath Department.*** | | | |
| Use of bathing suits, towels, etc., | | | 6,322 83 |
| ***Board of Commissioners of Sinking Funds.*** | | | |
| Received from them with which to pay debt and costs of redemption, | | | 4,397,125 52 |
| ***Boston Pneumatic Transit Company.*** | | | |
| For privilege of laying and maintaining pneumatic tubes in certain streets of the city, | | | 90 00 |
| ***Building Department.*** | | | |
| Plumbers' and gas-fitters' licenses, | | | 440 25 |
| ***Cemetery Department.*** | | | |
| Bennington-street Cemetery, | | $547 00 | |
| Central Burial-ground, | | 31 50 | |
| Copp's Hill Burial-ground, | | 23 00 | |
| Dorchester, North Burial-ground, | | 588 25 | |
| Dorchester, North Burial-ground Trust Fund: | | | |
| Receipts for the perpetual care of lots, | | 195 00 | |
| Dorchester, South Cemetery: | | | |
| Fees, | $240 00 | | |
| Interest on Trust Funds, | 16 00 | | |
| | | 256 00 | |
| Evergreen Cemetery: | | | |
| Sales of lots and graves, | $1,345 00 | | |
| Care of lots, etc., | 942 60 | | |
| Interest on Trust Funds, | 173 00 | | |
| | | 2,460 60 | |
| Evergreen Cemetery Trust Fund: | | | |
| Receipts for the perpetual care of lots, | | 1,399 25 | |
| Granary Burial-ground, | | 20 00 | |
| King's Chapel Burial-ground, | | 21 25 | |
| *Carried forward,* | | $5,541 85 | $4,403,980 85 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $5,541 85 | $4,403,980 85 |
| Mount Hope Cemetery: | | | |
| Fees, | $10,823 25 | | |
| Sales of lots and graves, | 8,372 00 | | |
| Interest on Trust Funds, | 2,550 25 | | |
| | | 21,745 50 | |
| Mount Hope Cemetery Trust Funds: | | | |
| Receipts for the perpetual care of lots, | | 2,534 25 | |
| Walter-street Burial-ground, | | 6 00 | |
| Westerly Burial-ground, | | 26 00 | |
| | | | 29,853 60 |
| ***City Clerk Department.*** | | | |
| Recording mortgages of personal property, etc., | | $5,552 35 | |
| Amusement licenses, | | 742 00 | |
| Petroleum licenses, | | 16 00 | |
| Stray horse found, | | 25 | |
| | | | 6,310 60 |
| ***City Debt.*** | | | |
| Amount obtained on City certificates issued this year for loans authorized at different times, for various objects, | | | 8,313,800 00 |
| (See Cochituate Water Debt.) | | | |
| ***City Debt Requirements, Interest.*** | | | |
| Interest accrued on loans negotiated, | | | 1,333 25 |
| (See also Laying Out and Construction of Highways and Water Department.) | | | |
| ***City Messenger Department.*** | | | |
| Sale of old paper, | | | 18 27 |
| ***Clerk of Committees Department.*** | | | |
| Sale of minors' license badges, | | | 700 00 |
| ***Collecting Bank Tax.*** | | | |
| Received from Commonwealth of Massachusetts, for expenses of collecting Bank tax, | | | 5,045 57 |
| ***Collecting Department.*** | | | |
| Fees on overdue taxes and assessments, | | | 18,669 55 |
| ***Duplicates and Overpayments.*** | | | |
| On taxes, | | | 1,408 86 |
| ***Election Department.*** | | | |
| For fitting up booths for army use, Commonwealth of Massachusetts, | | $5,006 62 | |
| Sale of old paper, | | 34 45 | |
| | | | 5,041 07 |
| ***Engineering Department.*** | | | |
| Sale of old horse, | | | 2 00 |
| ***Fire Department.*** | | | |
| Licenses to sell fireworks, | | $1,440 00 | |
| Sales of old material, etc., | | 1,362 23 | |
| Rents, | | 68 00 | |
| Sale of engine-house and land, Dartmouth street, | | 55,000 00 | |
| | | | 57,870 23 |
| *Carried forward,* | | | $12,844,033 85 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | | $12,844,033 85 |
| ***John Foster Trust Fund.*** | | | |
| Interest on bank deposit, | | | 608 41 |
| ***Franklin Trades School Fund.*** | | | |
| Interest on bank deposit, | | | 7,298 41 |
| ***Hay-Scales.*** | | | |
| Fees received from: | | | |
| Brighton scales, | | | 2 33 |
| ***Health Department.*** | | | |
| Milkmen's Licenses, | | $732 00 | |
| QUARANTINE. | | | |
| For the regular quarantine fees of Port Physician, boarding and inspecting vessels from foreign ports, | | 6,781 00 | |
| SMALL-POX HOSPITAL. | | | |
| Rent of property, Swett street, | | 300 00 | |
| | | | 7,813 00 |
| ***Hospital Department.*** | | | |
| From Superintendent, for board and care of patients, | | $76,446 94 | |
| United States for board and care of sick soldiers, | | 6,145 00 | |
| Interest on Trust Funds, | | 1,360 00 | |
| Sales of old material, | | 293 54 | |
| "WYMAN BUILDING FUND." | | | |
| Received from the executors under the will of Thomas T. Wyman balance of bequest, | $54,720 40 | | |
| Interest, | 2,085 79 | | |
| | | 56,806 19 | |
| ANN WHITE VOSE BUILDING. | | | |
| Interest, | | 538 78 | |
| | | | 141,590 45 |
| ***Hyde Bequest.*** | | | |
| Sale of bonds, | | $6,000 00 | |
| Premium, | | 1,020 00 | |
| Interest, | | 113 15 | |
| | | | 7,133 15 |
| ***Institutions.*** | | | |
| (See County of Suffolk Income, for Houses of Correction.) | | | |
| ***Children's Institutions Department.*** | | | |
| Placing-Out and Office Division, | | $306 78 | |
| Parental School, | | 702 38 | |
| House of Reformation, Rainsford Island, | | 935 47 | |
| | | | 1,944 63 |
| ***Insane Hospital Department.*** | | | |
| Boston Insane Hospitals, | | $16,525 97 | |
| Insane in State Institutions, | | 1,237 87 | |
| Lunatic Hospital, | | 422 15 | |
| | | | 18,185 99 |
| *Carried forward,* | | | $13,028,610 22 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | | $13,028,610 22 |

### *Pauper Institutions Department.*

| | | | |
|---|---|---|---|
| Boston Almshouse and Hospital, Long Island, | $2,787 97 | | |
| Medicines for sick soldiers, | 62 45 | | |
| | | $2,850 42 | |
| Almshouse, Charlestown, | | 521 08 | |
| | | | 3,371 50 |

### *Steamer "J. Putnam Bradlee."*

| | | | |
|---|---|---|---|
| Freight, etc., | | | 50 00 |

### *Steamer "John Howard."*

| | | | |
|---|---|---|---|
| Sale of old pump, | | | 50 00 |

### *Interest.*

| | | | |
|---|---|---|---|
| Received as follows: | | | |
| On bank deposits, | | $65,072 08 | |
| On overdue taxes, | | 91,666 52 | |
| On sewer assessments, | | 109 14 | |
| On paving assessments, | | 38 08 | |
| | | | 156,885 82 |

### *Laying-Out and Construction of Highways.*

| | | | |
|---|---|---|---|
| From assessments on abutters for cost of sidewalks in front of their premises, chapter 401, Acts of 1892, | $7,711 84 | | |
| Interest on do., | 2,326 87 | | |
| | | $10,038 71 | |
| Sewer assessments, chapter 402, Acts of 1892, | $41,310 65 | | |
| Interest on do., | 14,022 46 | | |
| | | 55,333 11 | |
| Street Construction, chapter 323, Acts of 1891, and amendments, assessments: | | | |
| Abbotsford street, | $3,167 03 | | |
| Interest on do., | 861 13 | | |
| | | 4,028 16 | |
| Batavia street, | $468 47 | | |
| Interest on do., | 82 85 | | |
| | | 551 32 | |
| Bloomfield street, | $246 43 | | |
| Interest on do., | 26 01 | | |
| | | 272 44 | |
| Ellet street, | $981 98 | | |
| Interest on do., | 25 45 | | |
| | | 1,007 43 | |
| Fullerton street, | $884 76 | | |
| Interest on do., | 60 80 | | |
| | | 945 56 | |
| Gaylord street, | | 159 27 | |
| Greenbrier street, | $2,824 05 | | |
| Interest on do., | 590 00 | | |
| | | 3,414 05 | |
| Josephine street, | $771 93 | | |
| Interest on do., | 409 47 | | |
| | | 1,181 40 | |
| *Carried forward,* | | $76,931 45 | $13,188,967 54 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $76,931 45 | $13,188,967 54 |
| Ivy street, | $847 39 | | |
| Interest on do., | 875 91 | | |
| | | 1,723 30 | |
| Miner street, | $2,825 80 | | |
| Interest on do., | 456 32 | | |
| | | 3,282 12 | |
| Morse street, | $496 46 | | |
| Interest on do., | 24 86 | | |
| | | 521 32 | |
| Mountfort street, | $536 74 | | |
| Interest on do., | 449 38 | | |
| | | 986 12 | |
| Newbury street, | $954 43 | | |
| Interest on do., | 515 50 | | |
| | | 1,469 93 | |
| Norway street, | $125 16 | | |
| Interest on do., | 149 30 | | |
| | | 274 46 | |
| St. Alphonsus street, | $1,584 13 | | |
| Interest on do., | 441 34 | | |
| | | 2,025 47 | |
| St. Germain street, | $68 95 | | |
| Interest on do., | 34 50 | | |
| | | 103 45 | |
| Wolcott street, | $1,647 97 | | |
| Interest on do., | 119 22 | | |
| | | 1,767 19 | |
| Canal street, paving, between railroad tracks, | | 104 27 | |
| Charlestown street: | | | |
| Paving between railroad tracks, | $3,684 68 | | |
| Sale of old buildings, | 1,322 43 | | |
| | | 5,007 11 | |
| Ruggles street, laying gas pipes, | | 419 75 | |
| Vancouver street, laying gas pipes, | | 81 75 | |
| | | $94,697 69 | |
| Interest accrued on loan negotiated, | | 316 44 | |
| | | | 95,014 13 |

## *Blue Hill and Other Avenues.*

| | | |
|---|---|---|
| Blue Hill Avenue. | | |
| Sewer assessments, | $9,257 38 | |
| Interest on do., | 679 32 | |
| | | 9,936 70 |

## *Library Department.*

| | | |
|---|---|---|
| Sales of catalogues, fines, etc., | $4,940 57 | |
| Rent of Old Library building, | 545 00 | |
| Rebate on telephone charge, | 30 46 | |
| Sale of lost articles, | 19 43 | |
| Money found, | 8 75 | |
| | | 5,544 21 |

## *Library Department, Trust Funds, Income.*

| | |
|---|---|
| Income, | 11,523 50 |

## *Liquor Licenses.*

| | |
|---|---|
| For licenses issued for 1899–1900, | 1,482,077 00 |
| *Carried forward,* | $14,793,063 08 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | | $14,793,063 08 |
| ***Market Department.*** | | | |
| Weighing fees, | | | 576 09 |
| ***Mayor.*** | | | |
| PUBLIC CELEBRATIONS AND LECTURES. | | | |
| Income from Foss Funds, | $160 00 | | |
| Income from Babcock Music Fund, | 125 62 | | |
| | | $285 62 | |
| Sale of Desk by Committee on Free Lectures, | | 20 00 | |
| | | | 305 62 |
| ***Overseeing of the Poor Department.*** | | | |
| From the Overseers of the Poor, for collections by them from other cities and towns, for support of poor belonging to such cities and towns, | | $6,333 86 | |
| Commonwealth of Massachusetts, and sundry parties, for the relief of sick and for burials and support of poor, | | 8,241 34 | |
| Occupants of Charity Building, | | 1,251 71 | |
| Aid refunded, | | 272 97 | |
| Sale of barrels, etc., | | 298 66 | |
| Temporary Home, | | 171 43 | |
| | | | 16,569 97 |
| ***Park Department.*** | | | |
| Sale of grass, wood, sheep, etc., | $1,730 53 | | |
| Rents, | 452 41 | | |
| Labor, | 214 89 | | |
| Permits, | 63 00 | | |
| Care and repairs of Commonwealth avenue, | 5,000 00 | | |
| | | $7,460 83 | |
| Parkway, Dorchester, betterments, | $572 40 | | |
| Interests on do., | 166 00 | | |
| | | 738 40 | |
| Parkway, Muddy River, betterments, | $448 75 | | |
| Interest on do., | 187 55 | | |
| | | 636 30 | |
| | | $8,835 53 | |
| PUBLIC PARKS. | | | |
| Sale of Land N. W. side of Back Bay Fens. (Chap. 141, Acts of 1898.) | | 1,108 00 | |
| | | | 9,943 53 |
| ***Pay-roll Tailings.*** | | | |
| Amounts drawn to pay employés, and the parties not appearing or the money being held by trustee process, returned to the treasury, | | | 13,591 40 |
| ***Pedlers' Licenses.*** | | | |
| For the licenses issued by the State, | | | 2,525 00 |
| ***Phillips Street Fund, Income.*** | | | |
| Interest on Trust Funds, | | | 1,200 00 |
| *Carried forward,* | | | $14,837,774 69 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | | $14,837,774 69 |

## *Police Department.*

| | | | |
|---|---|---|---|
| Licenses : Wagons, | | $4,614 00 | |
| Pawnbrokers, | | 3,800 00 | |
| Intelligence offices, | | 3,150 00 | |
| Billiard saloons, etc., | | 2,560 00 | |
| Junk dealers, | | 1,542 00 | |
| Carriages, | | 1,532 00 | |
| Drivers of hackney carriages, | | 698 00 | |
| Dealers in second-hand goods, | | 680 00 | |
| Small loans, | | 550 00 | |
| Street-railway emyloyés, | | 474 50 | |
| Itinerant musicians, | | 391 00 | |
| Auctioneers, | | 382 00 | |
| Private detectives, | | 40 00 | |
| Sales of property, | | 493 12 | |
| Extra services, | | 154 63 | |
| Patrol box broken, | | 49 60 | |
| | | | 21,110 85 |

## *Police Charitable Fund, Income.*

| | | | |
|---|---|---|---|
| Interest on Trust Funds, | | | 8,922 25 |

## *Premium on Loans.*

| | | | |
|---|---|---|---|
| Laying-Out and Construction of Highways, 3½%, 20 years, $825,000 at 107.277, | $60,035 25 | | |
| Laying-Out and Construction of Highways, 3½%, 30 years, $514,000 at 106.382, | 32,803 48 | | |
| | | $92,838 73 | |
| Sewerage Works, 3½%, 30 years, $1,000,000 at 107.277, | | 72,770 00 | |
| Public Parks, 3½%, 30 years, $500,000 at 107.277, | $36,385 00 | | |
| Public Parks, 3½%, 30 years, $486,000 at 106.382, | 31,016 52 | | |
| | | 67,401 52 | |
| School Committee, 3½%, 30 years, $475,000 at 106.382, | | 30,314 50 | |
| Charlestown Bridge, 3½%, 40 years, $200,000 at 107.697, | $15,394 00 | | |
| Charlestown Bridge, 3½%, 40 years, $200,000 at 107.277, | 14,554 00 | | |
| | | 29,948 00 | |
| Extension of Mains, etc., 3½%, 30 years, $410,000 at 107.277, | | 29,835 70 | |
| Various Municipal Purposes, February 27, 1899, 3½%, 10 years, $197,000 at 107.277, | $14,335 69 | | |
| Various Municipal Purposes, February 27, 1899, 3½%, 20 years, $200,000 at 107.277, | 14,554 00 | | |
| | | 28,889 69 | |
| South Union Station, 3½% 5 years, $300,000 at 107.277, | $21,831 00 | | |
| South Union Station, 3½%, 5 years, $300,000 at 101.43, | 4,290 00 | | |
| | | 26,121 00 | |
| *Carried forward,* | | $378,119 14 | $14,867,807 79 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $378,119 14 | $14,867,807 79 |
| Stony Brook Improvement, 3½%, 40 years, $350,000 at 107.277, | | 25,469 50 | |
| New Ferry Landing, 3½%, 20 years, $330,000 at 107.277, | | 24,014 10 | |
| Cambridge Bridge, 3½%, 40 years, $200,000 at 107.697, | $15,394 00 | | |
| Cambridge Bridge, 3½%, 40 years, $100,000 at 107.277, | 7,277 00 | | |
| | | 22,671 00 | |
| Sewerage Charges, repayment of, 3½%, 5 years, $150,000 at 107.277, | | 10,915 50 | |
| Malden Bridge, 3½%, 20 years, $100,000 at 107.277, | | 7,277 00 | |
| Playgrounds, 3½%, 30 years, $49,000 at 107.277, | | 3,565 73 | |
| | | | 472,031 97 |
| ***Printing Department.*** | | | |
| Printing, | | $103,454 00 | |
| Sales of postage stamps, | | 7,501 98 | |
| Rent, | | 2,079 96 | |
| Heating and power, | | 1,688 63 | |
| Sale of old presses, | | 1,450 00 | |
| Discount on press, | | 27 75 | |
| | | | 116,202 32 |
| ***Public Buildings Department.*** | | | |
| Rents, ward-rooms, | $255 00 | | |
| Curtis Hall, | 467 00 | | |
| Rooms, Tremont Building, | 173 50 | | |
| Town Hall, Dorchester, | 5 00 | | |
| | | $900 50 | |
| REPAIR DIVISION. | | | |
| For labor and materials, | | 211,112 07 | |
| ELECTRICAL CONSTRUCTION DIVISION. | | | |
| For labor and materials, | | 98,309 41 | |
| ARMORIES. | | | |
| Received from the State on account of rent of armories for volunteer militia companies, | $10,200 00 | | |
| Balance of loan, received from Commonwealth, | 1,976 87 | | |
| | | 12,176 87 | |
| | | | 322,498 85 |
| ***Randidge Trust Fund, Income.*** | | | |
| Interest, | | | 2,000 00 |
| ***Rapid Transit.*** | | | |
| Rental of subway, | | $199,798 59 | |
| On account of alterations, | | 6,721 30 | |
| | | | 206,519 89 |
| ***Rents.*** | | | |
| MARKET HOUSES. | | | |
| *Faneuil Hall:* Stalls, | $42,904 00 | | |
| Cellars, etc., | 22,460 00 | | |
| Outside stands, | 1,407 00 | | |
| | | $66,771 00 | |
| *Carried forward,* | | $66,771 00 | $15,987,060 82 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $66,771 00 | $15,987,060 82 |
| *New Faneuil Hall:* Stalls, | $12,148 00 | | |
| Cellars, | 6,080 00 | | |
| | | 18,228 00 | |
| *Total for Market Houses,* | | $84,999 00 | |
| Old State House, | | 11 100 00 | |
| Rotunda, Quincy Hall, | | 2,100 00 | |
| Rooms, Quincy Hall, | | 478 50 | |
| Produce Exchange, | | 1,800 00 | |
| House, 94 Roxbury street, | | 275 00 | |
| Stable, Charlestown, | | 150 00 | |
| Old Franklin School-house, | | 75 00 | |
| | | | 100,977 50 |
| ***Reserve Fund.*** | | | |
| Costs, etc., from Law Department, | | | 182 68 |
| ***Residue from Tax Sales.*** | | | |
| Receipts, | | | 26,656 84 |
| ***Schools and School-Houses.*** | | | |
| SCHOOL EXPENSES, SCHOOL COMMITTEE. | | | |
| Travelling expenses, deaf pupils, | $2,145 56 | | |
| Sales of books and supplies, | 248 84 | | |
| | | $2,394 40 | |
| SCHOOL INSTRUCTORS. | | | |
| Dog licenses, | $19,297 40 | | |
| Forfeiture for keeping unlicensed dogs, | 30 00 | | |
| Instruction of deaf pupils, | 14,610 20 | | |
| Tuition of non-resident pupils, | 8,140 97 | | |
| Income from Smith Fund, | 384 00 | | |
| Income from Stoughton School Fund, | 212 00 | | |
| Refund of over payments, | 339 42 | | |
| | | 43,013 99 | |
| SCHOOL-HOUSES. | | | |
| Sale of old buildings, etc.: | | | |
| Land, Comins Terrace, | $437 50 | | |
| Building, Warren School-house lot, | 186 29 | | |
| | | 623 79 | |
| BOWDOIN DORCHESTER SCHOOL FUND. | | | |
| Income, | | 180 00 | |
| GIBSON SCHOOL FUND. | | | |
| Income from Trust Funds, | $2,149 50 | | |
| Rents, | 275 00 | | |
| | | 2,424 50 | |
| Sale of land belonging to the Gibson School Fund, proceeds to be invested in City of Boston bonds, | | 14,869 98 | |
| | | | 63,506 66 |
| ***Sewerage Charges, Repayment of.*** | | | |
| Refund of overpayment, | | | 845 90 |
| ***Sidewalk Assessments, Repayment of, Tailings.*** | | | |
| Amounts drawn for but not paid and returned to Treasury, | | | 33 30 |
| *Carried forward,* | | | $16,179,263 70 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | | | $16,179,263 70 |
| ***Soldiers' Relief Department.*** | | | | |
| From the State in reimbursement, in part, of the amount the City has advanced in conformity to the laws of the Commonwealth, to volunteers and their families or other dependents of volunteers in the army and navy, | | | | |
| Chapter 279, Acts of 1894, | $16,007 96 | | | |
| Chapter 301, Acts of 1894, | 129,154 00 | | | |
| Chapter 561, Acts of 1898, | 5,464 00 | | | |
| | | | $150,625 96 | |
| In reimbursement, for payments for burial of indigent soldiers, sailors and marines, and wives and widows. Chapter 164, Acts of 1897, | | | 5,445 00 | |
| | | | | 156,070 96 |
| ***State Bank Tax.*** | | | | |
| Tax of 1899, collected by the city, | | | | 499,511 88 |
| ***Statistics Department.*** | | | | |
| "City Record." | | | | |
| Advertising, | | | $1,522 86 | |
| Sales of papers, | | | 183 25 | |
| | | | | 1,706 11 |
| ***Street Department.*** | | | | |
| Buildings, Chelsea street. | | | | |
| Receipts from sale of estates on Paris, Marion and Chelsea streets, proceeds to be used for constructing buildings on Chelsea street for the use of the Paving, Sewer, Sanitary and Street Cleaning Divisions (Order of the City Council May 4, 1898), | | | $11,180 25 | |
| Bridge Division. | | | | |
| Rents, | $225 00 | | | |
| Labor, | 86 50 | | | |
| | | $311 50 | | |
| Chelsea Bridge. | | | | |
| Contributions towards expense of widening draw opening, North Draw, Henry M. Whitney, | $14,000 00 | | | |
| Lynn & Boston Railroad, | 7,000 00 | | | |
| | | 21,000 00 | | |
| | | | 21,311 50 | |
| Cambridge Bridges Division. | | | | |
| Wharfage, rents, etc., | | | 713 45 | |
| Cambridge Bridge. | | | | |
| Contribution of the Boston Elevated Railroad Co. towards expense of building temporary bridge, | | $4,000 00 | | |
| Rent of building, | | 210 90 | | |
| | | | 4,210 90 | |
| Charlestown Bridge. | | | | |
| Rentals, | | | 75 00 | |
| *Carried forward,* | | | $37,491 10 | $16,836,552 65 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | | $37,491 10 | $16,836,552 65 |
| ABOLISHMENT OF GRADE CROSSINGS. | | | | |
| On account of expense of abolishing grade crossings, | | | | |
| Congress street: | | | | |
| Commonwealth of Massachusetts, | $323,962 70 | | | |
| New England Railroad Co., | 258,830 35 | | | |
| | | $582,793 05 | | |
| Dorchester avenue: | | | | |
| Commonwealth of Massachusetts, | $130,707 82 | | | |
| Old Colony Railroad Co., | 242,743 09 | | | |
| Sale of old buildings, | 60 00 | | | |
| | | 373,510 91 | | |
| | | | 956,303 96 | |
| FERRY DIVISION. | | | | |
| Tolls, | | $166,567 22 | | |
| Rents, | | 2,723 32 | | |
| Sales of old material, | | 174 50 | | |
| Bootblack privileges, | | 170 00 | | |
| Sale of boat, "Ben Franklin," | $2,450 50 | | | |
| Less auction expenses, | 65 00 | | | |
| | | 2,385 00 | | |
| Amount drawn to bid on sale by United States of ferryboats "Gov. Russell" and "East Boston" and afterwards returned to Treasury, | | 40,000 00 | | |
| | | | 212,020 04 | |
| PAVING DIVISION. | | | | |
| From assessments on abutters for cost of laying sidewalks in front of their premises, including material for the same, | | $1,583 01 | | |
| Permits, | | 1,789 75 | | |
| Inspectors' services, | | 1,955 30 | | |
| Repairs of streets, | | 3,748 77 | | |
| Manure, etc., | | 152 50 | | |
| Street Improvements, Ward 4: | | | | |
| Paving between railroad tracks, | | 556 20 | | |
| Atlantic avenue, Dewey square to Oliver street, paving between railroad tracks, | | 6,696 65 | | |
| Federal street, Dewey square to Milk street, paving between railroad tracks, | | 4,993 53 | | |
| Harrison avenue, between Kneeland and Bennet streets, paving between railroad tracks, | | 1,859 79 | | |
| *Carried forward,* | | $23,335 50 | $1,205,815 10 | $16,836,552 65 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $23,335 50 | $1,205,815 10 | $16,836,552 65 |
| Kingston street, Bedford to Beach street, paving between railroad tracks, | 560 59 | | |
| Leverett street, Minot street to Craigie's bridge, paving between railroad tracks, | 2,062 66 | | |
| | | 25,958 75 | |
| SANITARY DIVISION. | | | |
| Removing ashes made by steam-engine fires, | $10,570 18 | | |
| Dumping-scow privileges, | 1,278 80 | | |
| Sale of old buildings, | 981 00 | | |
| Fort Hill Wharf, rent, | 750 00 | | |
| Sale of house offal, | 489 00 | | |
| Sale of manure, | 194 25 | | |
| Labor, | 34 80 | | |
| | | 14,298 03 | |
| SEWER DIVISION. | | | |
| From assessments on sundry persons for their proportion of the cost of sewers built by the city, | $271 30 | | |
| Entrance fees, | 4,641 80 | | |
| Labor, | 523 89 | | |
| Assessments under chapter 426, Acts of 1897, | 28,232 54 | | |
| Assessments under chapter 450, Acts of 1899, $21,182 14 | | | |
| Interest on do., 523 05 | | | |
| Inspectors' services, 336 00 | | | |
| | 22,041 19 | | |
| Sewers, Roxbury, $23 85 | | | |
| Interest on do., 9 05 | | | |
| | 32 90 | | |
| Sewers, Savin Hill District, $124 72 | | | |
| Interest on do., 24 76 | | | |
| | 149 48 | | |
| Sewers, South Boston, $12 16 | | | |
| Interest on do., 3 54 | | | |
| | 15 70 | | |
| Sewers, Westville, Freeman and Charles streets, $32 60 | | | |
| Interest on do., 4 52 | | | |
| | 37 12 | | |
| City of Newton in full for the use of sewers for all sewage of the easterly part of the City of Newton in the territory between Kenrick street and Commonwealth avenue and territory adjacent thereto, | 13,350 00 | | |
| City of Quincy for privilege of discharging its sewage into outfall sewer of City of Boston, | 1,000 00 | | |
| | | 70,295 92 | |
| *Carried forward,* | | $1,316,367 80 | $16,836,552 65 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $1,316,367 80 | $16,836,552 65 |
| STREET-CLEANING DIVISION. | | | |
| Removing dirt, | $3,264 25 | | |
| Removing snow, | 137 88 | | |
| Entrance fee, horse show returned, | 15 00 | | |
| Prize, horse show, | 10 00 | | |
| | | 3,427 13 | |
| WATERING DIVISION. | | | |
| For watering streets, | | 177,068 99 | |
| | | | 1,496,863 92 |

## *Street Laying Out Department.*

| | | | |
|---|---|---|---|
| PUBLIC LANDS. | | | |
| RENTS: | | | |
| Estate, Albany street, | $100 00 | | |
| Great Brewster Island, | 100 00 | | |
| Estate, Rutherford avenue, | 12 00 | | |
| Austin School building, | 2 00 | | |
| | | $214 00 | |
| Sale of land, L street, | | 6,203 10 | |
| Exchange of land, Broadway Extension (Order City Council, Sept. 25, 1899), | | 1,500 00 | |
| HARRISON AVENUE, BETWEEN ESSEX AND BEACH STREETS. | | | |
| Betterments, | $933 33 | | |
| Interest on betterments, | 251 37 | | |
| | | 1,184 70 | |
| | | | 9,101 80 |

## *Taxes.*

| | | | |
|---|---|---|---|
| Collections made in 1899–1900. | | | |
| Taxes of 1899, | | $12,321,545 98 | |
| Taxes of 1898 and prior, | | 1,575,228 72 | |
| From Commonwealth, for city's proportion of tax on corporations and banks out of the city, | | 1,018,455 50 | |
| Street Railway tax, | | 486,700 01 | |
| Bank tax, | | 166,287 00 | |
| Ships engaged in foreign trade, | | 60 46 | |
| Excise tax street railways, chap. 500, Acts of 1897, | $51,264 33 | | |
| Chap. 578, Acts of 1898, | 2,636 78 | | |
| | | 53,901 11 | |
| | | | 15,622,178 78 |

## *Tax Titles.*

| | |
|---|---|
| Amounts received from owners, | 5,276 01 |

## *Temporary Loan.*

| | |
|---|---|
| Received for temporary loan, as authorized by order of the Board of Estimate and Apportionment dated January 28, 1899, | 4,210,000 00 |

## *Town of Brookline.*

| | |
|---|---|
| Taxes, | 22 27 |

## *Treasury Department.*

| | |
|---|---|
| Rebate on telephone charge, | 8 59 |
| *Carried forward,* | $38,180,004 02 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | | $38,180,004 02 |

## *Water Department.*

| | | | |
|---|---|---|---|
| COCHITUATE. | | | |
| Collections by Collector: | | | |
| Water-rates due: | | | |
| For the year 1899 and prior, | $2,024,904 10 | | |
| For the year 1900, | 134,773 97 | | |
| | | $2,159,678 07 | |
| Service-pipes for new water-takers, extending, repairing, etc., | | 22,669 60 | |
| Labor, etc., | | 33,277 73 | |
| Sales of old material, etc., | | 8,309 13 | |
| Rents of water posts and fire-pipes, | | 1,770 22 | |
| Shutting off and letting on water, | | 2,016 00 | |
| Difference on cost of service-pipes, | | 886 70 | |
| Fees on overdue rates, | | 1,717 57 | |
| Elevator and stand-pipe connections, | | 1,562 50 | |
| Interest on amount received from Commonwealth of Massachusetts, | | 1,505 00 | |
| Board of horse, | | 607 64 | |
| Interest on deposits, | | 500 78 | |
| Rebate on railroad tickets, | | 65 06 | |
| Accrued interest on loans negotiated, | | 157 26 | |
| Sale of land in Natick, | | 2,148 90 | |
| Unclaimed deposits and small items, | | 114 59 | |
| COMMONWEALTH OF MASSACHUSETTS: | | | |
| City's proportion of entrance fees from other cities and towns for use of Metropolitan water system, | | 51,650 90 | |
| In reimbursement for amount paid for legal services, | | 3,154 75 | |
| Mystic water-rates, Charlestown District, | | 96 00 | |
| | | | 2,291,888 40 |

## *Cochituate Water Debt.*

| | |
|---|---|
| Amount obtained on loan issued by authority of the City Council, | 435,000 00 |

## *Water Works Fund.*

| | |
|---|---|
| Interest on investments, | 61,911 05 |

## *Weights and Measures Department.*

| | |
|---|---|
| Fees for sealing scales, | 5,393 48 |
| Total receipts on City account for the year 1899–1900, | $40,974,196 95 |

# CITY INCOME, 1899–1900, WHERE CREDITED.

| | General Income. | Department Appropriations. | Special Appropriations. | Trust Funds Principal. | *Income on Trust Funds. | Sinking Fund Revenue. | Miscellaneous Accounts. | Total. |
|---|---|---|---|---|---|---|---|---|
| Assessing Department | $2 25 | | | | | | | $2 25 |
| Bath Department | | $6,322 83 | | | | | | 6,322 83 |
| Board of Commissioners of Sinking Funds, to pay debt | | | | | | | $4,397,125 52 | 4,397,125 52 |
| Boston Pneumatic Transit Company, | 90 00 | | | | | | | 90 00 |
| Building Department | 440 25 | | | | | | | 440 25 |
| Cemetery Department | 22,985 85 | 2,739 25 | | $4,128 50 | | | | 29,853 60 |
| City Clerk Department | 6,310 60 | | | | | | | 6 310 60 |
| City Debt, loans issued | | | $8,313,800 00 | | | | | 8,313,800 00 |
| City Debt Requirements: Interest | | 1,333 25 | | | | | | 1,333 25 |
| City Messenger Department | 18 27 | | | | | | | 18 27 |
| Clerk of Committees Department | 700 00 | | | | | | | 700 00 |
| Collecting Bank Tax | 5,045 57 | | | | | | | 5,045 57 |
| Collecting Department | 18,669 55 | | | | | | | 18,669 55 |
| Duplicates and Overpayments | | | | | | | 1,408 86 | 1,408 86 |
| Election Department | 34 45 | 5,006 62 | | | | | | 5,041 07 |
| Engineering Department | 2 00 | | | | | | | 2 00 |
| Fire Department | 2,870 23 | | 55,000 00 | | | | | 57,870 23 |
| John Foster Trust Fund | | | | | $608 41 | | | 608 41 |
| Franklin Trades School Fund | | | | | 7,298 41 | | | 7,298 41 |
| Hay Scales | 2 33 | | | | | | | 2 33 |
| Health Department | 7,513 00 | | | | | $300 00 | | 7,813 00 |
| Hospital Department | 76,740 48 | 7,505 00 | | 54,720 40 | 2,624 57 | | | 141,590 45 |
| Hyde Bequest | | | | | 1,133 15 | | [1] 6,000 00 | 7,133 15 |
| Children's Institutions Department | 1,944 63 | | | | | | | 1,944 63 |
| Insane Hospital Department | 18,185 99 | | | | | | | 18,185 99 |
| Pauper Institutions Department | 3,309 05 | 62 45 | | | | | | 3,371 50 |
| Steamer "J. Putnam Bradlee" | 50 00 | | | | | | | 50 00 |
| Steamer "John Howard" | 50 00 | | | | | | | 50 00 |
| *Carried forward* | $164,964 50 | $22,969 40 | $8,368,800 00 | $58,848 90 | $11,664 54 | $300 00 | $4,404,534 38 | $13,032,081 72 |

[1] Sale of bonds belonging to Fund.

CITY INCOME, 1899–1900, WHERE CREDITED. — *Continued.*

| | General Income. | Department Appropriations. | Special Appropriations. | Trust Funds Principal. | *Income on Trust Funds. | Sinking Fund Revenue. | Miscellaneous Accounts. | Total. |
|---|---|---|---|---|---|---|---|---|
| *Brought forward* | $164,964 50 | $22,969 40 | $8,368,800 00 | $58,848 90 | $11,664 54 | $300 00 | $4,404,534 38 | $13,032,081 72 |
| Interest | 156,885 82 | | | | | | | 156,885 82 |
| Laying-Out and Construction of Highways | | | 94,494 93 | | | 519 20 | | 95,014 13 |
| Blue Hill and Other Avenues | | | | | | 9,936 70 | | 9,936 70 |
| Library Department | 4,999 21 | | | | 11,523 50 | 545 00 | | 17,067 71 |
| Liquor Licenses | 1,109,727 03 | | | | | | 372,349 97 | 1,482,077 00 |
| Market Department | 576 09 | | | | | | | 576 09 |
| Public Celebrations and Lectures | 20 00 | 285 62 | | | | | | 305 62 |
| Overseeing of the Poor Department | 16,569 97 | | | | | | | 16,569 97 |
| Park Department | 2,460 83 | 5,000 00 | 1,108 00 | | | 1,374 70 | | 9,943 53 |
| Pay-Roll Tailings | | | | | | | 13,591 40 | 13,591 40 |
| Pedlers' Licenses | 2,525 00 | | | | | | | 2,525 00 |
| Phillips Street Fund, Income | | | | | 1,200 00 | | | 1,200 00 |
| Police Department | 21,110 85 | | | | | | | 21,110 85 |
| Police Charitable Fund, Income | | | | | 8,922 25 | | | 8,922 25 |
| Premium on Loans | | | | | | 472,031 97 | | 472,031 97 |
| Printing Department | | 116,202 32 | | | | | | 116,202 32 |
| Public Buildings Department | 13,077 37 | 309,421 48 | | | | | | 322,498 85 |
| Randidge Trust Fund, Income | | | | | 2,000 00 | | | 2,000 00 |
| Rapid Transit | | | 125,320 00 | | | 81,199 89 | | 206,519 89 |
| Rents | 100,977 50 | | | | | | | 100,977 50 |
| Reserve Fund | | 182 68 | | | | | | 182 68 |
| Residue from Tax Sales | | | | | | | 26,656 84 | 26,656 84 |
| Schools and School-houses | 43,076 85 | | 623 79 | | 2,604 50 | | 17,201 52 | 63,506 66 |
| Sewerage Charges, Repayment of | | | 845 90 | | | | | 845 90 |
| Sidewalk Assessments, Repayment of, | | | | | | | 33 30 | 33 30 |
| Soldiers' Relief Department | 156,070 96 | | | | | | | 156,070 96 |
| State Bank Tax | | | | | | | 499,511 88 | 499,511 88 |
| Statistics Department: "City Record" | | 1,706 11 | | | | | | 1,706 11 |
| *Carried forward* | $1,793,041 98 | $455,767 61 | $8,591,192 62 | $58,848 90 | $37,914 79 | $565,907 46 | $5,333,879 29 | $16,836,552 65 |

CITY INCOME, 1899–1900, WHERE CREDITED. — *Concluded.*

| | General Income. | Department Appropriations. | Special Appropriations. | Trust Funds Principal. | *Income on Trust Funds. | Sinking Fund Revenue. | Miscellaneous Accounts. | Total. |
|---|---|---|---|---|---|---|---|---|
| *Brought forward* | $1,793,041 98 | $455,767 61 | $8,591,192 62 | $58,848 90 | $37,914 79 | $565,907 46 | $5,333,879 29 | $16,836,552 65 |
| Street Department: | | | | | | | | |
| Buildings, Chelsea street | | | 11,180 25 | | | | | 11,180 25 |
| Bridge Division | 225 00 | 86 50 | 21,000 00 | | | | | 21,311 50 |
| Cambridge Bridges Division | 713 45 | | | | | | | 713 45 |
| Cambridge Bridge | | | 4,000 00 | | | 210 90 | | 4,210 90 |
| Charlestown Bridge | | | | | | 75 00 | | 75 00 |
| Abolishment of Grade Crossings | | | 956,303 96 | | | | | 956,303 96 |
| Ferry Division | 172,020 04 | 40,000 00 | | | | | | 212,020 04 |
| Paving Division | 3,514 01 | 5,704 07 | 16,729 42 | | | | 11 25 | 25,958 75 |
| Sanitary Division | 14,298 03 | | | | | | | 14,298 03 |
| Sewer Division | 19,736 99 | 28,232 54 | | | | 22,276 39 | 50 00 | 70,295 92 |
| Street Cleaning Division | 3,289 25 | 137 88 | | | | | | 3,427 13 |
| Watering Division | | 177,068 99 | | | | | | 177,068 99 |
| Street Laying-Out Department | 7,703 10 | | | | | 1,398 70 | | 9,101 80 |
| Taxes | 15,607,191 51 | | | | | | 14,987 27 | 15,622,178 78 |
| Tax Titles | | | | | | | 5,276 01 | 5,276 01 |
| Temporary Loan | | | | | | | 4,210,000 00 | 4,210,000 00 |
| Town of Brookline Tax | 22 27 | | | | | | | 22 27 |
| Treasury Department | 8 59 | | | | | | | 8 59 |
| Water Department | 296,250 72 | 1,993,488 78 | | | | 2,148 90 | | 2,291,888 40 |
| Water Debt | | | 435,000 00 | | | | | 435,000 00 |
| Water Works Fund | | | | | 61,911 05 | | | 61,911 05 |
| Weights and Measures Department | 5,393 48 | | | | | | | 5,393 48 |
| Total City Income | $17,923,408 42 | $2,700,486 37 | $10,035,406 25 | $58,848 90 | $99,825 84 | $592,017 35 | $9,564,203 82 | $40,974,196 95 |

* Income on Foss and Babcock Funds credited to Appropriation for Public Celebrations, June 17th Celebration.
Income on Cemetery Trust Funds credited to Department Appropriation.
Income on Hospital Department Trust Funds, amounting to $1,360, credited to Department Appropriation.
Income on Smith and Stoughton School Funds credited to General Income.

# CITY PAYMENTS.

Statement in detail of the expenditures incurred by the several Departments, Boards and Committees of the City Council, for which drafts have been made; also payments of debt, interest on debt, and payments to State of tax and assessments, and one-quarter of liquor license revenue.

*The year commencing with the first day of February, 1899, and ending with the last day of January, 1900.*

## *Art Department.*

| | | |
|---|---|---|
| Cleaning statues and tablets, | $258 77 | |
| Typewriting, | 14 32 | |
| Architect's service, | 12 00 | |
| Stationery, | 3 00 | |
| Messenger service, | 45 | |
| | | $288 54 |

## *Assessing Department.*

*Principal Assessors:*

| | | |
|---|---|---|
| Frank A. Drew, Chairman, | $3,413 33 | |
| George A. Comins, Secretary, | 3,120 00 | |
| John J. Murphy, | 2,925 00 | |
| John M. Maguire, | 2,925 00 | |
| Edward B. Daily, | 2,925 00 | |
| Samuel Hichborn, | 2,925 00 | |
| John H. Donovan, to Oct. 24, 1899, inclusive, | 2,375 00 | |
| Charles E. Folsom, | 2,925 00 | |
| James Buckner, | 2,925 00 | |
| | $26,458 33 | |

*First Assistant Assessors:*

| | | |
|---|---|---|
| Harry O. Alexander, Alonzo F. Andrews, Thomas H. Bond, Charles O. Burrill, Edward P. Butler, Thomas C. Butler, Michael Cangiano, George W. Carr, John C. Cook, Joseph D. Dillworth, Edward W. Dolan, Michael F. Dolan, John H. Donovan, Charles J. Dowd, Daniel A. Downey, A. Glendon Dyar, Frank J. Enos, Benjamin M. Fiske, James P. Fox, John J. Gartland, John H. Giblin, John H. Griggs, Charles B. Hunting, Henry J. Ireland, Henry W. Kelly, William D. Lang, Thomas O. McEnaney, James J. Mellen, James I. Moore, Charles F. Morse, Timothy J. Murphy, Francis N. Plummer, Frank S. Pratt, Dennis G. Quirk, Nathan P. Ryder, Roger H. Scannell, William B. Smart, Edwin R. Spinney, Frederick H. Temple, Charles A. Tilden, George Warren, George W. Warren, — 42 persons, each at $714, | 29,988 00 | |
| *Carried forward,* | $56,446 33 | $288 54 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $56,446 33 | $288 54 |
| *Second Assistant Assessors:* | | | |
| William H. Allen, J. Harris Aubin, Benjamin F. Bowditch, Frederick M. Brinnick, Alexander P. Brown, Louis Burkhardt, William A. Byrne, Patrick F. Carley, William F. Connors, James A. Coutts, George W. Crocker, Jerome J. Crowley, Daniel J. Daly, John A. Dillon, William Doonan, James F. Dowling, Clinton P. Duryea, Allen H. Farnham, Irving P. Gammon, John P. Geishecker, James E. Gray, Edward W. Griggs, John H. Hout, Edward F. Keefe, John F. Kendricken, John J. Lane, Frank J. Lewis, John Marno, John S. McDonough, Michael F. Meagher, Walter E. Merriam, Hugh D. Montague, Jr., Timothy W. Murphy, Charles W. Pearson, Joseph T. Preston, Joseph F. Ripp, Edward A. Rogan, Joseph A. Singler, Joseph J. Squadron, John J. Sullivan, John J. Toomey, Michael J. Toumey,—42 persons, each at $260, | | 10,920 00 | |
| Clerk hire: Office and street, | | 67,903 36 | |
| *Total for salaries of Assessors and Clerks,* | | $135,269 69 | |
| Printing, including distributing and posting notices and list of poll-tax payers, | | 11,322 68 | |
| Stationery, | | 2,734 32 | |
| Advertising, | | 2,210 38 | |
| Travelling expenses of Assistant Assessors, | | 643 50 | |
| J. G. Martin, furnishing stock valuations, | | 500 00 | |
| Services of interpreters, | | 495 00 | |
| Furniture and office expenses, | | 324 43 | |
| | | | 153,500 00 |

## *Auditing Department.*

| | | | |
|---|---|---|---|
| Salaries: | | | |
| James H. Dodge, City Auditor, | $5,000 00 | | |
| Assistant City Auditor, clerk-hire and messengers, | 29,995 24 | | |
| | | $34,995 24 | |
| Stationery, books and postage stamps, | | 1,241 41 | |
| Printing, | | 271 63 | |
| Furniture, | | 227 00 | |
| Premium on surety bond of City Auditor, | | 225 00 | |
| Telephone service, | | 146 25 | |
| Delivering reports, | | 11 00 | |
| | | $37,117 53 | |
| CIVIL SERVICE DIVISION. | | | |
| Deputy Auditor in charge, | $2,000 00 | | |
| Clerk-hire, | 900 00 | | |
| | | $2,900 00 | |
| Furniture, | | 323 75 | |
| Stationery, | | 206 16 | |
| Telephone service, | | 145 00 | |
| Printing, | | 7 56 | |
| | | 3,582 47 | |
| | | | 40,700 00 |
| *Carried forward,* | | | $194,488 54 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | | $194,488 54 |

## *Bank Tax.*

| | | | |
|---|---|---|---|
| Amount collected from National Banks and paid Commonwealth of Massachusetts, | | | 501,879 85 |

## *Bath Department.*

| | | | |
|---|---|---|---|
| Office expenses: | | | |
| Salaries: | | | |
| Daniel D. Kearns, Secretary, | $1,658 05 | | |
| Employés, | 1,594 62 | | |
| | | $3,252 67 | |
| Printing, | | 848 02 | |
| Photographs and lantern slides, | | 589 56 | |
| Travelling expenses, | | 349 00 | |
| Stationery, | | 336 00 | |
| Telephone service, | | 277 55 | |
| Expenses at opening of Dover-street bath-house, | | 274 00 | |
| Furniture and office expenses, | | 160 17 | |
| Advertising, | | 4 80 | |
| | | $6,091 77 | |
| Bath-houses and beaches: | | | |
| Employés, | $38,482 44 | | |
| Repairs and improvements, | 7,687 23 | | |
| Boats, furnishings and small supplies, | 3,329 78 | | |
| Electric lighting, | 3,250 44 | | |
| Bathing suits, | 2,997 81 | | |
| Rents, | 2,500 00 | | |
| Cartage, | 2,339 75 | | |
| Use of towboats, | 1,095 00 | | |
| Ice, | 305 28 | | |
| Fuel, | 211 06 | | |
| Travelling expenses, | 156 00 | | |
| Uniforms, | 126 50 | | |
| Medical supplies, | 44 30 | | |
| | | 62,525 59 | |
| Urinals: | | | |
| Employés, | $4,032 48 | | |
| Repairs, | 527 07 | | |
| Small supplies, | 93 82 | | |
| Fuel, | 66 30 | | |
| Travelling expenses, | 35 00 | | |
| Gas, | 6 57 | | |
| | | 4,761 24 | |
| Gymnasia: | | | |
| Employés, | $6,711 57 | | |
| Fuel, | 879 83 | | |
| Furnishings and small supplies, | 590 53 | | |
| Repairs, | 871 07 | | |
| Electric lighting, | 497 91 | | |
| Gas, | 489 34 | | |
| Cartage, | 55 00 | | |
| | | 10,095 25 | |
| | | $83,473 85 | |
| *Carried forward,* | | | $696,368 39 |

| | | |
|---|---|---|
| *Brought forward,* | | $696,368 39 |
| BATH-HOUSE, ETC., OPPOSITE CHARLESTOWN HEIGHTS PARK. | | |
| *Balance of payments.* (Total cost, $4,800.89.) | | |
| Architect's services, | $270 52 | |
| Lumber, | 253 03 | |
| Hardware, | 126 81 | |
| Installing electric light, | 56 65 | |
| Carpentry, | 33 50 | |
| | $740 51 | |
| BATHING ESTABLISHMENT, WARD 15. | | |
| *Continuation of payments.* | | |
| Public Buildings Department, Repair Division, | $6,715 49 | |
| Architects, Perkins & Betton, | 450 00 | |
| Sand, | 200 00 | |
| | $7,365 49 | |
| BATHING POOL, ETC., CABOT STREET. | | |
| *Balance of payments.* (Total cost, $2,500.) | | |
| Contractor, H. P. Nawn, | $129 90 | |
| Engineering, | 45 94 | |
| | $175 84 | |
| COMMONWEALTH PARK, GYMNASIUM. | | |
| *Balance of payments.* (Total cost, $31,256.80.) | | |
| Public Buildings Department, Repair Division, | $12,714 29 | |
| Running track, apparatus, etc., | 2,170 65 | |
| Labor, | 1,004 50 | |
| Boiler, plumbing, etc., | 741 17 | |
| Architect's services, | 559 95 | |
| Electric wiring, | 391 27 | |
| Furniture, | 319 50 | |
| Contractor, D. J. McKim, | 50 00 | |
| Carting and small supplies, | 45 48 | |
| | $17,996 81 | |
| CONVENIENCE STATION AT OR NEAR PARK STREET, BOSTON COMMON. | | |
| Contractors, Woodbury & Leighton, | $11,595 30 | |
| Public Buildings Department, Repair Division, | 2,688 12 | |
| Gas piping, etc., | 348 53 | |
| Architect's services, | 298 53 | |
| Furniture, | 29 95 | |
| Photographs, | 26 40 | |
| Advertising, | 10 50 | |
| Printing, | 2 67 | |
| | $15,000 00 | |
| *Carried forward,* | | $696,368 39 |

| | | |
|---|---|---|
| *Brought forward,* | | $696,368 39 |
| CONVENIENCE STATION, ROXBURY CROSSING. | | |
| *Payments on account.* | | |
| Public Buildings Department, Repair Division, | $1,624 50 | |
| Architect's services, | 50 00 | |
| | $1,674 50 | |
| DOVER-STREET BATH-HOUSE, ELECTRIC PLANT. | | |
| Public Buildings Department, Electrical Construction Division, | $1,160 00 | |
| Machinist work, | 37 73 | |
| | $1,197 73 | |
| GYMNASIUM, PARIS STREET, NEW BATHING FACILITIES. | | |
| *Payments on account.* | | |
| Employés, | $711 75 | |
| Repairs of boilers, plumbing, etc., | 567 66 | |
| | $1,279 41 | |
| GYMNASIUM, WARD 9. | | |
| Land and buildings of Shawmut Congregational Society of Boston, corner of Harrison avenue and Plympton street, | $15,000 00 | |
| GYMNASIUM, WARD 9, FURNISHING AND EQUIPPING. | | |
| Public Buildings Dept., Repair Division, | $849 09 | |
| PUBLIC LANDING, DORCHESTER BAY. | | |
| Landing, W. H. Ellis & Co., | $854 50 | |
| Lumber, | 80 24 | |
| Iron, tools, etc., | 49 17 | |
| Cartage, | 15 00 | |
| | $998 91 | |
| SUMMER BATHS, PERMANENT IMPROVEMENTS. | | |
| Public Buildings Dept., Repair Division, | $10,000 00 | |
| RECAPITULATION. | | |
| Bath Department, | $83,473 85 | |
| Bath-house, etc., opposite Charlestown Heights Park, | 740 51 | |
| Bathing Establishment, Ward 15, | 7,365 49 | |
| Bathing pool, etc., Cabot street, | 175 84 | |
| Commonwealth Park, Gymnasium, | 17,996 81 | |
| Convenience Station, at or near Park street, | 15,000 00 | |
| Convenience Station, Roxbury Crossing, | 1,674 50 | |
| Dover-street Bath-house, Electric plant, | 1,197 73 | |
| Gymnasium, Paris street, new bathing facilities, | 1,279 41 | |
| Gymnasium, Ward 9, | 15,000 00 | |
| Gymnasium, Ward 9, furnishing and equipping, | 849 09 | |
| Public Landing, Dorchester bay, | 998 91 | |
| Summer baths, permanent improvements, | 10,000 00 | |
| | | 155,752 14 |
| *Carried forward,* | | $852,120 53 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | | $852,120 53 |

## *Betterments, etc.*

| | | | |
|---|---|---|---|
| Revenue received from betterments, etc., paid to Board of Commissioners of Sinking Funds, | | | 67,057 34 |

## *Board of Aldermen.*

| | | | |
|---|---|---|---|
| Salaries: | | | |
| Wilbur Fiske Adams, | $1,500 00 | | |
| David Franklin Barry, | 1,500 00 | | |
| William Berwin, | 1,500 00 | | |
| Michael William Brick, | 1,500 00 | | |
| Franklin Lincoln Codman, | 1,500 00 | | |
| John Henry Colby, | 1,500 00 | | |
| Edward William Dixon, | 1,500 00 | | |
| Frederick William Day, | 1,500 00 | | |
| James Henry Doyle, | 1,500 00 | | |
| Patrick Francis McDonald, | 1,500 00 | | |
| Frank John O'Toole, | 1,500 00 | | |
| Edward Webb Presho, | 1,500 00 | | |
| | $18,000 00 | | |
| Stenographer and clerk, | 1,600 00 | | |
| | | $19,600 00 | |
| Carriage-hire, | | 2,882 00 | |
| Messenger service, | | 1,265 95 | |
| Printing and stationery, | | 948 26 | |
| Badges, | | 340 00 | |
| Telephone service, | | 330 88 | |
| Photograph of members and officers of Board of 1898, | | 196 50 | |
| Reports of hearings, | | 43 30 | |
| Binding rules and regulations, | | 43 13 | |
| Entertainment of Milwaukee guests, badges, | | 19 20 | |
| Advertising, | | 19 01 | |
| | | | 25,688 23 |

## *Board of Estimate and Apportionment.*

*Established by Chap. 434, Acts of 1898. Abolished by Chap. 449, Acts of 1899.*

| | | | |
|---|---|---|---|
| Compensation of elected members: | | | |
| Laurence Minot, | $550 00 | | |
| John H. Sullivan, | 300 00 | | |
| | | $850 00 | |
| Assistant secretary, | | 750 00 | |
| Stenographic work, | | 650 90 | |
| Death and funeral of John H. Sullivan: | | | |
| Portrait, | $100 00 | | |
| Engrossing resolutions, | 25 00 | | |
| Flowers, | 25 00 | | |
| Carriage-hire, | 6 00 | | |
| | | 156 00 | |
| Carriage-hire, | | 36 00 | |
| Printing and stationery, | | 42 39 | |
| | | | 2,485 29 |

## *Building Department.*

| | | | |
|---|---|---|---|
| Salaries: | | | |
| John S. Damrell, Inspector, | $4,749 95 | | |
| Assistant Inspectors, | 60,855 60 | | |
| *Carried forward,* | $65,605 55 | | $947,351 39 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | $65,605 55 | | $947,351 39 |
| Clerk, | | 2,566 64 | | |
| Assistant clerks, copyists, messengers, etc., | | 14,729 81 | | |
| | | | $82,902 00 | |
| Printing, | | | 2,732 54 | |
| Travelling expenses, | | | 1,263 85 | |
| Stationery, | | | 818 89 | |
| Furniture and office expenses, | | | 224 46 | |
| Telephone service, | | | 186 38 | |
| Expenses of Commission to examine gas-fitters and fittings, | | | 137 50 | |
| Police and fire notification, | | | 62 50 | |
| Shoring up dangerous buildings, | | | 17 25 | |
| | | | $88,345 37 | |
| FILING CASES, ETC.: | | | | |
| Constructing gallery, filing cases, etc., Public Buildings Dept., Repair Division, | | | $2,197 82 | |
| RECAPITULATION. | | | | |
| Building Department, | | | $88,345 37 | |
| Filing cases, etc., | | | 2,197 82 | |
| | | | | 90,543 19 |
| ***Board of Appeal.*** | | | | |
| Salaries: | | | | |
| George R. Swasey, Chairman, | | $540 00 | | |
| Arthur G. Everett, | | 545 00 | | |
| William H. Sayward, | | 405 00 | | |
| | | | $1,490 00 | |
| Substitutes and expenses, | | | 70 00 | |
| | | | | 1,560 00 |
| ***Cemetery Department.*** | | | | |
| General expenses: | | | | |
| James H. Morton, Superintendent, | $2,453 75 | | | |
| Albert E. Smith, Secretary, | 1,136 10 | | | |
| Clerk hire and messenger, | 2,298 36 | | | |
| | | $5,888 21 | | |
| Furniture and office expenses, | | 364 60 | | |
| Travelling expenses, | | 232 02 | | |
| Printing, | | 225 25 | | |
| Stationery, | | 171 91 | | |
| Telephone service, | | 108 08 | | |
| Stenographic work, | | 95 00 | | |
| Premium on surety bond of Secretary, | | 15 00 | | |
| | | | $7,100 07 | |
| MOUNT HOPE CEMETERY: | | | | |
| Employés, | | $23,579 71 | | |
| Stable: | | | | |
| Hay, grain and straw, | $548 48 | | | |
| Three wagons, pung, and repairs of vehicles, | 1,183 04 | | | |
| Shoeing, | 178 20 | | | |
| Harness and repairs, | 157 13 | | | |
| | | 2,066 85 | | |
| *Carried forward,* | | $25,646 56 | $7,100 07 | $1,039,454 58 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $25,646 56 | $7,100 07 | $1,039,454 58 |
| Repairs, | 1,023 63 | | |
| Tools and hardware, | 804 40 | | |
| Fuel, | 364 33 | | |
| Manure and fertilizers, | 288 25 | | |
| Telephone service, | 282 97 | | |
| Seeds and plants, | 224 40 | | |
| Printing, | 94 05 | | |
| Water-rates, | 90 50 | | |
| Stationery, | 68 08 | | |
| Flower-pots, | 61 00 | | |
| Car-fares, | 25 17 | | |
| Cartage, | 21 96 | | |
| Furniture, | 14 50 | | |
| | | 29,009 80 | |
| EVERGREEN CEMETERY: | | | |
| Employés, | $2,877 02 | | |
| Horse keeping, | 240 26 | | |
| Tools, repairs and small supplies, | 69 92 | | |
| Printing and stationery, | 54 08 | | |
| Manure, | 30 00 | | |
| Fuel, | 18 49 | | |
| | | 3,289 77 | |
| DORCHESTER NORTH BURIAL GROUND: | | | |
| Care, | $1,616 25 | | |
| Supplies, | 45 40 | | |
| Water-rates, | 10 00 | | |
| | | 1,671 65 | |
| DORCHESTER SOUTH CEMETERY: | | | |
| Care, | $643 50 | | |
| Supplies, | 10 40 | | |
| Water-rates, | 10 00 | | |
| | | 663 90 | |
| EAST BOSTON: | | | |
| Care, | $930 00 | | |
| Repairs and tools, | 27 42 | | |
| Water-rates, | 10 00 | | |
| | | 967 42 | |
| COPP'S HILL: | | | |
| Care, | $768 00 | | |
| Tools, etc., | 28 63 | | |
| Water-rates, | 10 00 | | |
| | | 806 63 | |
| GRANARY: | | | |
| Care, | $507 50 | | |
| Tools, etc., | 18 60 | | |
| Water-rates, | 10 00 | | |
| | | 536 10 | |
| EUSTIS STREET: | | | |
| Care, | | 500 66 | |
| CHARLESTOWN: | | | |
| Care, | $430 00 | | |
| Repairs, etc., | 30 78 | | |
| | | 460 78 | |
| CENTRAL: | | | |
| Care, | | 393 50 | |
| SOUTH: | | | |
| Care, | $339 00 | | |
| Water-rates, | 10 00 | | |
| | | 349 00 | |
| *Carried forward,* | | $45,749 28 | $1,039,454 58 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $45,749 28 | $1,039,454 58 |
| KING'S CHAPEL: | | | |
| Care, | $334 20 | | |
| Water-rates, | 10 00 | | |
| | | 344 20 | |
| HAWES: | | | |
| Care, | | 213 34 | |
| WESTERLY: | | | |
| Care, | | 50 35 | |
| MARKET STREET: | | | |
| Care, | $44 27 | | |
| Tools, | 69 | | |
| | | 44 96 | |
| WALTER STREET: | | | |
| Care, | | 9 00 | |
| | | $46,411 13 | |
| CHAPEL, MOUNT HOPE CEMETERY: | | | |
| *Continuation of payments.* | | | |
| Contractors, Conners Bros., | | $12,965 00 | |
| Labor, | | 1,271 13 | |
| Architects, Wood & White, | | 910 37 | |
| Stone, | | 430 85 | |
| Printing, | | 99 21 | |
| Advertising, | | 79 08 | |
| Tools, etc., | | 39 00 | |
| Typewriting, | | 25 00 | |
| | | $15,819 64 | |
| EVERGREEN CEMETERY, FENCE: | | | |
| Contractors, Chelmsford Foundry Co., | | $1,500 00 | |
| FILING CABINETS AND SAFE: | | | |
| Metal case, | | $457 00 | |
| Negatives and prints, | | 117 37 | |
| | | $574 37 | |
| MOUNT HOPE CEMETERY: | | | |
| Labor, preparing graves for burials, | | $495 00 | |
| MOUNT HOPE CEMETERY, IMPROVEMENT OF ENTRANCE: | | | |
| Labor, | | $1,500 00 | |
| MOUNT HOPE CEMETERY, GREENHOUSES: | | | |
| Structural materials, | | $3,947 74 | |
| Masonry, | | 372 00 | |
| Brick, | | 178 50 | |
| Cement, | | 161 70 | |
| Labor, | | 117 82 | |
| Tools, etc., | | 109 69 | |
| Painting and glazing, | | 67 50 | |
| Carpentry, | | 45 05 | |
| | | $5,000 00 | |
| *Carried forward,* | | | $1,039,454 58 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | | $1,039,454 58 |

RECAPITULATION.

| | | | |
|---|---|---|---|
| Cemetery Department, | | $46,411 13 | |
| Chapel, Mount Hope Cemetery, | | 15,819 64 | |
| Evergreen Cemetery, Fence, | | 1,500 00 | |
| Filing Cabinets and Safe, | | 574 37 | |
| Mount Hope Cemetery, | | 495 00 | |
| Mount Hope Cemetery, Improvement of Entrance, | | 1,500 00 | |
| Mount Hope Cemetery, Greenhouses, | | 5,000 00 | |
| | | | 71,300 14 |

## *Cemetery Trust Funds.*

| | | | |
|---|---|---|---|
| Investment in City of Boston Bonds of receipts for perpetual care of lots: | | | |
| Mount Hope Cemetery Trust Fund, | | $2,300 00 | |
| Evergreen Cemetery Trust Fund, | | 1,700 00 | |
| Dorchester North Burial Ground Trust Fund, | | 500 00 | |
| | | | 4,500 00 |

## *City Clerk Department.*

| | | | |
|---|---|---|---|
| Salaries: | | | |
| John M. Galvin, City Clerk, to October 1, 1899, | $3,656 25 | | |
| John T. Priest, Assistant City Clerk, and Acting City Clerk, | 4,100 00 | | |
| Clerk-hire and Messengers, | 34,911 14 | | |
| | | $42,667 39 | |
| Stationery, | | 2,135 79 | |
| Furniture and office expenses, | | 696 96 | |
| Advertising, | | 601 93 | |
| Telephone service, | | 399 07 | |
| Printing, | | 240 95 | |
| Messenger service, | | 128 42 | |
| Travelling expenses, | | 57 76 | |
| | | $46,928 27 | |

METALLIC FILE CASES.

| | | | |
|---|---|---|---|
| File cases, | | $2,000 00 | |

RECAPITULATION.

| | | | |
|---|---|---|---|
| City Clerk Department, | | $46,928 27 | |
| Metallic File Cases, | | 2,000 00 | |
| | | | 48,928 27 |

## *City Council.*

CITY COUNCIL PROCEEDINGS.

| | | | |
|---|---|---|---|
| Publishing proceedings and furnishing printed copies of same: | | | |
| Publishing, Feb. 1, 1898, to Feb. 1, 1899, | | $8,509 00 | |
| Reporting, | | 5,100 00 | |
| Printing, | | 2,173 13 | |
| Indexing, | | 1,200 00 | |
| Binding, | | 323 75 | |
| Stationery, | | 7 13 | |
| | | $17,313 01 | |
| *Carried forward,* | | | $1,164,182 99 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | | $1,164,182 99 |

INCIDENTAL EXPENSES.

*Expenditures ordered by the City Council to be charged to this appropriation, and others not chargeable to any other appropriation, including legal expenses.*

| | | | |
|---|---|---|---|
| Legal expenses, | $913 35 | | |
| In connection with legislative affairs, | 1,900 00 | | |
| | | $2,813 35 | |
| Five hundred Maps of Boston. (Order City Council, December 7, 1898), | | 1,450 00 | |
| Rent public landing, Commercial Wharf, | | 1,000 00 | |
| Fifteen hundred copies Revised Ordinances. (Order City Council, December 31, 1898), | | 609 56 | |
| Death and funeral of Hon. John H. Sullivan: | | | |
| Flowers, | $260 00 | | |
| Engrossing resolutions of City Council, | 200 00 | | |
| | | 460 00 | |
| Clerks, telephone and messenger service, and refreshments for clerks, etc., receiving election returns, | | 457 23 | |
| Expense of hearings and investigations: | | | |
| Rainsford Island investigation. (Order of City Council, May 24, 1899), | $325 70 | | |
| Proposed market in Park square. (Order of City Council, November 9, 1899), | 114 90 | | |
| | | 440 60 | |
| Death and funeral of ex-Mayor Frederick O. Prince: | | | |
| Flowers, | $225 00 | | |
| Engrossing resolutions of City Council, | 200 00 | | |
| | | 425 00 | |
| S. F. McCleary, Treasurer of the Franklin Fund, 1897 and 1898, | | 400 00 | |
| Recording deeds and papers, | | 203 20 | |
| | | $8,258 94 | |

RECAPITULATION.

| | | |
|---|---|---|
| City Council: | | |
| City Council proceedings, | $17,313 01 | |
| Incidental expenses, | 8,258 94 | |
| | | 25,571 95 |

## *City Debt, Redemption of.*

*Debt paid with money received from the Board of Commissioners of Sinking Funds for that purpose.*

| | | |
|---|---|---|
| City debt, | $4,111,191 74 | |
| Cochituate Water debt, | 250,000 00 | |
| Cost of redemption of matured bonds, | 35,933 78 | |
| | | 4,397,125 52 |

*$29,000.00 of this amount drawn for but not paid.*

| | |
|---|---|
| *Carried forward,* | $5,586,880 46 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | | $5,586,880 46 |

## *City Debt Requirements.*

| | | | |
|---|---|---|---|
| CITY DEBT. | | | |
| Amount paid to Board of Commissioners of Sinking Funds, being the percentages required by law to be raised for the redemption of outstanding loans at maturity, | | $1,895,735 00 | |
| INTEREST. | | | |
| Interest paid on City Debt, | | $2,022,740 55 | |
| Interest paid on Temporary Debt, | | 58,515 71 | |
| | | $2,081,256 26 | |

[*For other interest paid see appropriations for County, Water Department, Laying-out and Construction of Highways and Rapid Transit.*]

| | | | |
|---|---|---|---|
| RECAPITULATION. | | | |
| City Debt, | | $1,895,735 00 | |
| Interest, | | 2,081,256 26 | |
| | | | 3,976,991 26 |

## *City Messenger Department.*

| | | | |
|---|---|---|---|
| Salaries to January 25, 1900, inclusive: | | | |
| Edward J. Leary, City Messenger, | $3,924 03 | | |
| Charles D. Murphy, Deputy, | 1,881 62 | | |
| Charles E. Silloway, Assistant, | 1,717 11 | | |
| Fred A. Robinson, Assistant, | 1,233 92 | | |
| Timothy Mooney, Assistant, | 716 01 | | |
| | | $9,472 69 | |
| Janitor and assistants, and attendants in elevators, | | 10,139 16 | |
| Erecting stands, ropes and stakes, setting and repairing flags, repairs of staffs, etc., | | 2,563 71 | |
| Cleaning and supplies, | | 2,185 16 | |
| Stationery and papers, | | 1,745 11 | |
| Telephone and messenger service, | | 731 21 | |
| Washing towels, | | 655 35 | |
| Cartage, etc., | | 575 39 | |
| Printing, | | 530 03 | |
| Travelling expenses, | | 392 45 | |
| Twenty flags, | | 311 31 | |
| Refreshments, | | 60 80 | |
| Flowers, Inauguration Day, | | 32 50 | |
| Police and fire notification, | | 5 00 | |
| | | | 29,399 87 |

## *Clerk of Committees Department.*

| | | | |
|---|---|---|---|
| Salaries: | | | |
| John F. Dever, Clerk of Committees, | $4,000 00 | | |
| Wilfred J. Doyle, Assistant Clerk of Committees, | 2,136 64 | | |
| Clerk-hire, | 3,266 35 | | |
| Inspectors of licensed minors, | 2,250 00 | | |
| | | $11,652 99 | |
| *Carried forward,* | | $11,652 99 | $9,593,271 59 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $11,652 99 | $9,593,271 59 |
| 3,369 license badges, | | 842 25 | |
| Stationery, | | 518 90 | |
| Printing, | | 241 62 | |
| Telephone service, | | 197 60 | |
| Messenger service, | | 124 52 | |
| Furniture and office expenses, | | 41 45 | |
| | | $13,619 33 | |
| REFERENCE LIBRARY. | | | |
| Books, | | $149 00 | |
| RECAPITULATION. | | | |
| Clerk of Committees Department, | | $13,619 33 | |
| Reference Library, | | 149 00 | |
| | | | 13,768 33 |

## *Collecting Department.*

| | | | |
|---|---|---|---|
| Salaries: | | | |
| Nathaniel H. Taylor, City Collector, | $4,749 00 | | |
| Deputy Collectors, | 44,253 25 | | |
| Clerk-hire, | 42,942 29 | | |
| | | $91,944 54 | |
| Stationery, | | 2,820 27 | |
| Advertising, | | 2,763 34 | |
| Printing, | | 2,244 29 | |
| Travelling expenses, | | 2,120 52 | |
| Telephone service, | | 326 66 | |
| Auction expenses, | | 323 00 | |
| Refreshments for clerks, | | 276 00 | |
| Furniture, | | 234 88 | |
| Premium on indemnity bond, | | 225 50 | |
| Examination of accounts, | | 200 00 | |
| Constable's services and small items, | | 21 00 | |
| | | | 103,500 00 |

## *Common Council.*

| | | | |
|---|---|---|---|
| Salaries of Councilmen: | | | |
| Edward A. Armistead, | $300 00 | | |
| Frank S. Atwood, | 300 00 | | |
| Andrew A. Badaracco, | 300 00 | | |
| A. Dudley Bagley, | 300 00 | | |
| George H. Battis, | 300 00 | | |
| William E. Bennett, | 300 00 | | |
| John Bordman, jr., | 300 00 | | |
| Patrick H. Bradley, | 300 00 | | |
| Andrew Brauer, | 300 00 | | |
| Patrick H. Brennan, | 300 00 | | |
| John H. Broderick, | 300 00 | | |
| Henry B. Carroll, | 300 00 | | |
| James J. Casey, | 300 00 | | |
| David B. Chamberlain, | 300 00 | | |
| Thomas J. Collins, | 300 00 | | |
| Timothy L. Connolly, | 300 00 | | |
| William H. Cuddy, | 300 00 | | |
| John J. Curley, | 300 00 | | |
| Francis J. Doherty, | 300 00 | | |
| George A. Donahoe, | 300 00 | | |
| *Carried forward,* | $6,000 00 | | $9,710,539 92 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $6,000 000 | | $9,710,539 92 |
| John L. Donovan, | 300 00 | | |
| William H. Doyle, | 300 00 | | |
| Charles E. Eddy, | 300 00 | | |
| Fred A. Emery, | 300 00 | | |
| John D. Fenton, | 300 00 | | |
| George A. Flynn, | 300 00 | | |
| John F. Gibbons, | 300 00 | | |
| John H. Giblin, | 300 00 | | |
| William E. Harvey, | 300 00 | | |
| Willard W. Hibbard, | 300 00 | | |
| Joseph F. Hickey, | 300 00 | | |
| Charles A. Horrigan, | 300 00 | | |
| Louis T. Howard, | 300 00 | | |
| Frank J. Johnson, | 300 00 | | |
| Abram Jordan, | 300 00 | | |
| Samuel Kasanof, | 300 00 | | |
| Thomas A. Kelley, | 300 00 | | |
| Daniel J. Kiley, | 300 00 | | |
| Frederick W. Klemm | 300 00 | | |
| Martin Leftovith, | 300 00 | | |
| Michael Leonard, | 300 00 | | |
| Frank J. Linehan, | 300 00 | | |
| Edward L. Logan, | 300 00 | | |
| George W. Lorey, | 300 00 | | |
| Michael J. Lydon, | 300 00 | | |
| Donald N. MacDonald, | 300 00 | | |
| Edward H. Madden, | 300 00 | | |
| Walter R. Mansfield, | 300 00 | | |
| William Martin, | 300 00 | | |
| James McInerney, | 300 00 | | |
| Samuel H. Mildram, | 300 00 | | |
| George R. Miller, | 300 00 | | |
| George H. Moore, | 300 00 | | |
| James F. Mulcahy, | 300 00 | | |
| Charles P. Nangle, | 300 00 | | |
| Guy F. Newhall, | 300 00 | | |
| William J. O'Brien, | 300 00 | | |
| Arthur K. Peck, | 300 00 | | |
| Thomas F. Rice, | 300 00 | | |
| William G. Roemer, | 300 00 | | |
| Ezra N. Rolland, | 300 00 | | |
| Clarence W. Sanderson, | 300 00 | | |
| David W. Simpson, | 300 00 | | |
| William S. B. Stevens, | 300 00 | | |
| Lawrence M. Stockton, | 300 00 | | |
| James H. Stone, | 300 00 | | |
| John P. Sullivan, | 300 00 | | |
| James A. Sweeney, | 300 00 | | |
| John J. Tobin, | 300 00 | | |
| Joseph A. Turnbull, | 300 00 | | |
| Harvey W. Walker, | 300 00 | | |
| James A. Watson, | 300 00 | | |
| Frank E. Wells, | 300 00 | | |
| Temple A. Winsloe, | 300 00 | | |
| George O. Wood, | 300 00 | | |
| | | $22,500 00 | |
| Joseph O'Kane, clerk, | $3,000 00 | | |
| Clerk-hire and messenger, | 1,897 68 | | |
| | | 4,897 68 | |
| *Carried forward,* | | $27,397 68 | $9,710,539 92 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | | $27,397 68 | $9,710,539 92 |
| Printing closing proceedings, Council of 1898, | | | 530 96 | |
| Seventy-five badges for Councilmen of 1899, | | | 525 00 | |
| Telephone service, | | | 437 35 | |
| Stationery for members, | | | 333 43 | |
| Portrait of President Daniel J. Kiley, | | | 175 00 | |
| Printing, | | | 150 54 | |
| Joseph O'Kane, services as reading clerk, | | | 150 00 | |
| Seventy-five Keystone files, | | | 131 25 | |
| Seventy-five strap files, | | | 67 50 | |
| Messenger service, | | | 65 80 | |
| | | | | 29,964 51 |

## *Corporation Tax.*

| | | | | |
|---|---|---|---|---|
| Amount paid Treasurer of the Commonwealth in settlement of this tax, | | | | 11,101 11 |

## *Damages by Dogs, etc.*

*Payment for killing unlicensed dogs, and for damage done by dogs, etc.:*

| | | | | |
|---|---|---|---|---|
| Henry J. Schenck, killing dogs, | | | $2,183 00 | |
| Damages for fowls killed, | | | 67 75 | |
| Appraisers, | | | 34 60 | |
| | | | | 2,285 35 |

## *Duplicates and Overpayments.*

| | | | | |
|---|---|---|---|---|
| Amounts refunded, | | | | 187 77 |

## *Debt Due, Outstanding.*

| | | | | |
|---|---|---|---|---|
| Debt due and drawn for prior to Feb. 1, 1899, | | | | 300,450 00 |

## *Election Department.*

| | | | | |
|---|---|---|---|---|
| DEPARTMENT EXPENSES. | | | | |
| Salaries: | | | | |
| Commissioners, | | | | |
| Linus E. Pearson, Chairman, | $3,899 66 | | | |
| Timothy F. McDonough, | 3,412 67 | | | |
| George P. Sanger, | 3,412 67 | | | |
| Joseph J. Corbett to Oct. 24, 1899, inclusive, | 2,772 01 | | | |
| John H. Donovan, acting Commissioner from Oct. 25, to Dec. 26, 1899, inclusive, | 601 77 | | | |
| Patrick J. Kennedy from Dec. 27, 1899, | 38 89 | | | |
| | | $14,137 67 | | |
| Assistant Registrars, | | 28,741 79 | | |
| | | | $42,879 46 | |
| Election officers, | | | 21,619 50 | |
| Printing, | | | 20,630 70 | |
| Repairs, fitting up, and placing precinct voting places, | | | 18,624 34 | |
| Copying polls from Assessors' books, | | | 3,773 99 | |
| *Carried forward,* | | | $107,527 99 | $10,054,528 66 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $107,527 99 | $10,054,528 66 |
| Care of rooms, | | 3,510 96 | |
| Rents, | | 3,474 05 | |
| Carriage hire and travelling expenses, | | 2,674 82 | |
| Furniture, | | 2,615 95 | |
| Advertising, | | 2,379 06 | |
| Stationery, | | 1,437 27 | |
| Boards, posting and carting, | | 1,380 54 | |
| Refreshments, | | 684 05 | |
| Repairs of ballot boxes, | | 411 95 | |
| Telephone service, | | 377 22 | |
| Fuel, gas and electric light, | | 196 85 | |
| Office expenses and small items, | | 92 01 | |
| Typewriting, | | 60 42 | |
| Maps, | | 35 00 | |
| Constable's services, | | 34 30 | |
| | | $126,892 44 | |

PORTABLE BOOTHS AND FURNISHING.

| | | | |
|---|---|---|---|
| Lining booths, | | $404 27 | |

RECAPITULATION.

| | | | |
|---|---|---|---|
| Election Department, | | $126,892 44 | |
| Portable Booths and Furnishing, | | 404 27 | |
| | | | 127,296 71 |

## *Engineering Department.*

| | | | |
|---|---|---|---|
| Salaries: | | | |
| Engineer, William Jackson, | $5,862 50 | | |
| Assistant Engineer, architect, draughtsmen and assistants, | 59,527 37 | | |
| | | $65,389 87 | |
| Instruments, tools and repairs, | | 3,329 01 | |
| Furniture and office expenses, | | 3,151 82 | |
| Travelling expenses, | | 1,483 08 | |
| Stationery and drawing materials, | | 1,137 33 | |
| Horse-keeping, | | 895 13 | |
| Telephone service, | | 884 12 | |
| Printing, | | 525 57 | |
| Work on Shaw monument, | | 515 49 | |
| Blue printing and photographing, | | 497 19 | |
| Binding and plans, | | 403 25 | |
| Washing and small supplies, | | 253 47 | |
| Books and papers, | | 224 98 | |
| Typewriting, | | 179 15 | |
| | | $78,869 46 | |

FANEUIL HALL BUILDING, RECONSTRUCTION.

*Continuation of payments.*

| | | | |
|---|---|---|---|
| Contractors, Woodbury & Leighton, | | $75,623 98 | |
| Electrical work, Public Buildings Department, Electrical Construction Division, | | 9,258 60 | |
| Heating apparatus, Boston Furnace Co., | | 4,862 14 | |
| Plumbing, etc., Public Buildings Department, Repair Division, | | 2,360 20 | |
| Motor and fans, B. F. Sturtevant Co., | | 1,691 50 | |
| *Carried forward,* | | $93,796 42 | $10,181,825 37 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $93,796 42 | $10,181,825 37 |
| Furniture, | | 1,277 61 | |
| Architect's services, | | 694 18 | |
| Gas piping, | | 434 97 | |
| Storage of paintings, etc., | | 300 00 | |
| Cleaning pictures and statues, | | 286 00 | |
| Carting and small items, | | 44 75 | |
| | | $96,833 93 | |

RECAPITULATION.

| | | |
|---|---|---|
| Engineering Department, | $78,869 46 | |
| Faneuil Hall Building, Reconstruction, | 96,833 93 | |
| | | 175,703 39 |

## *Fire Department.*

| | | | |
|---|---|---|---|
| Salaries to Jan. 25, 1900, inclusive: | | | |
| Henry S. Russell, Commissioner, | $4,863 02 | | |
| B. F. Underhill, Jr., Clerk, | 2,334 26 | | |
| L. P. Webber, Chief Engineer, | 3,478 84 | | |
| Assistants and District Chiefs, | 27,325 19 | | |
| Members of the various engine, hook-and-ladder, and hose companies, | 821,476 36 | | |
| Clerks and messenger in office, | 5,739 44 | | |
| Pensioners, | 47,062 78 | | |
| Extra-service men, | 1,221 91 | | |
| | | $913,501 80 | |
| Horses: | | | |
| Hay, grain and straw, | $30,100 75 | | |
| Shoeing, | 17,373 29 | | |
| Purchase and exchange of, | 4,389 20 | | |
| Harnesses and repairs, | 7,018 94 | | |
| Medical attendance and medicine, | 2,549 56 | | |
| Horse-hire, | 1,872 75 | | |
| | | 63,304 49 | |
| Repairs of apparatus, including stock sent to repair shop: | | | |
| Materials, | $30,249 06 | | |
| Mechanics, | 26,830 91 | | |
| | | 57,079 97 | |
| Fuel for houses and engines, | | 25,202 35 | |
| Repairs and alterations of houses, | | 25,082 03 | |
| Hose, pipes and repairs, | | 14,068 58 | |
| Tools and supplies, | | 11,577 34 | |
| Gas, | | 8,860 80 | |
| Furniture and bedding, | $4,737 81 | | |
| Washing, | 3,509 46 | | |
| | | 8,247 27 | |
| Rents, | | 5,110 01 | |
| Electric lighting, | | 2,350 99 | |
| New apparatus: | | | |
| Combination chemical engine and ladder truck, | $1,450 00 | | |
| Hose wagon, | 406 50 | | |
| Six extinguishers, | 132 00 | | |
| | | 1,988 50 | |
| Filling lot, Engine-house 21, | | 1,552 95 | |
| Chemicals, | | 1,388 74 | |
| *Carried forward,* | | $1,139,315 82 | $10,357,528 76 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | | $1,139,315 82 | $10,357,528 76 |
| Hats, badges and buttons, | | | 1,252 46 | |
| Medical services, | | | 1,056 00 | |
| Printing, | | | 1,037 50 | |
| Janitor at headquarters, | | | 600 00 | |
| Rent of gas regulators, | | | 516 75 | |
| Stationery, | | | 509 99 | |
| Water-rates, | | | 505 77 | |
| Ice, | | | 371 00 | |
| Expenses of detailed men, | | | 232 23 | |
| Salt-water service, | | | 152 63 | |
| Freights, | | | 131 38 | |
| Advertising, | | | 107 50 | |
| Removing ashes, | | | 100 50 | |
| Refreshments for men at fires and small items, | | | 69 92 | |
| | | | $1,145,959 45 | |
| Less transferred to Laying Out and Construction of Highways on account of expenses incurred in moving Engine-house No. 21, by reason of the construction of Columbia road, | | | 1,552 95 | |
| | | | $1,144,406 50 | |
| FIRE-ALARM TELEGRAPH. | | | | |
| Salaries: Brown S. Flanders, Superintendent, | $3,180 20 | | | |
| Operators, repairers, etc., | 34,664 45 | | | |
| | | $37,844 65 | | |
| Instruments, tools and repairs, | | 3,309 14 | | |
| Repairs and alterations, | | 2,446 91 | | |
| Wire, cables and conduits, | | 2,272 18 | | |
| Electric power, | | 952 86 | | |
| Telephone service, | | 727 37 | | |
| Electric light and gas for clocks, | | 404 90 | | |
| Horse-keeping, | | 315 75 | | |
| Car-fares and travelling expenses, | | 264 65 | | |
| Maps and plans, | | 69 50 | | |
| Repairs of clocks, | | 58 78 | | |
| Trimming trees, | | 20 00 | | |
| | | | 48,686 69 | |
| | | | $1,193,093 19 | |
| ENGINE-HOUSE AND SITE, WARREN AVENUE. | | | | |
| *Payments on account:* | | | | |
| Land, | | | $37,706 16 | |
| FIRE-BOAT. | | | | |
| *Total cost, $16,000.* | | | | |
| *Balance of payments for building new hull for Engine No. 31.* | | | | |
| Contractor, John M. Brooks, | | | $1,475 00 | |
| *Carried forward,* | | | | $10,357,528 76 |

| | | |
|---|---|---|
| *Brought forward,* | | $10,357,528 76 |
| LADDER TRUCK, HOUSE, AND CHEMICAL ENGINE, GROVE HALL. | | |
| *Total cost, $24,750.* | | |
| *Balance of payments.* | | |
| Contractor, L. K. Marston, | $1,231 09 | |
| Architects, Perkins & Betton, | 7 83 | |
| | $1,238 92 | |
| VETERINARY HOSPITAL. | | |
| *Total cost, $23,224.90.* | | |
| *Balance of payments.* | | |
| Public Buildings Department, Repair Division, | $5,685 49 | |
| Contractor, George G. Baker, | 624 75 | |
| Architect, John A. Fox, | 607 60 | |
| Heating apparatus, | 395 00 | |
| Filling, | 100 00 | |
| | $7,412 84 | |
| UNDERGROUND WIRES. | | |
| Cables, Public Buildings Department, Electrical Construction Division, | $4,416 08 | |
| Building ducts, | 583 92 | |
| | $5,000 00 | |
| RECAPITULATION. | | |
| Fire Department, | $1,193,093 19 | |
| *$372.02 of this amount drawn for but not paid.* | | |
| Engine-house and site, Warren avenue, | 37,706 16 | |
| Fire-boat, | 1,475 00 | |
| Ladder-truck, house, and chemical engine, Grove Hall, | 1,238 92 | |
| Veterinary Hospital, | 7,412 84 | |
| Underground wires, | 5,000 00 | |
| | | 1,245,926 11 |

## *Franklin Trades School Fund.*

| | | |
|---|---|---|
| Advertising hearing, | | 15 50 |

## *George B. Hyde Bequest.*

| | | |
|---|---|---|
| *Total cost, $14,000.* | | |
| Statue of Rufus Choate, continuation of payments. | | |
| Daniel C. French, sculptor, | | 7,000 00 |

## *Health Department.*

| | | |
|---|---|---|
| Salaries — Commissioners: | | |
| Samuel H. Durgin, Chairman, | $4,500 00 | |
| George F. Babbitt, | 4,000 00 | |
| Edwin L. Pilsbury, | 4,000 00 | |
| Secretary, Chas. E. Davis, Jr., | 3,000 00 | |
| Clerk-hire and messengers, | 8,475 48 | |
| Medical Inspectors, | 5,400 02 | |
| Inspectors at abattoir, | 3,435 52 | |
| Health Inspectors, | 27,428 59 | |
| *Carried forward,* | $60,239 61 | $11,610,470 37 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $60,239 61 | | $11,610,470 37 |
| Medical Inspectors of Schools, | 9,804 12 | | |
| Inspector of milk and vinegar, | 3,000 00 | | |
| Assistants, | 6,728 65 | | |
| Inspectors of provisions, | 2,492 36 | | |
| Bacteriologist and Director of laboratory, | 2,500 00 | | |
| Assistants, | 1,435 32 | | |
| Superintendent of pedlers, | 936 00 | | |
| Examiners of gas-fitters, | 250 00 | | |
| Examiner of plumbers, | 215 00 | | |
| | | $87,601 06 | |
| Abatement of nuisances, | | 12,984 65 | |
| Board of horses, | $3,324 46 | | |
| Two buggies and repairs of wagons, | 915 46 | | |
| Shoeing and veterinary services, | 449 26 | | |
| Repairs of harnesses, | 146 80 | | |
| Horse, | 125 00 | | |
| Horse-hire, | 39 50 | | |
| | | 5,000 48 | |
| Printing, | | 3,890 95 | |
| Bacteriological examinations and expenses at laboratory, | $1,791 20 | | |
| Rent, | 1,074 95 | | |
| | | 2,866 15 | |
| Disinfectants, | | 2,450 43 | |
| Travelling expenses, | | 1,565 70 | |
| Stationery, | | 1,521 23 | |
| Vaccine matter, | | 1,370 34 | |
| Expenses of milk inspector, | | 956 88 | |
| Telephone service, | | 820 42 | |
| Vaccinating: | | | |
| Care of rooms, | $676 00 | | |
| Physicians, | 130 00 | | |
| | | 806 00 | |
| Typewriting, | | 473 50 | |
| Furniture and office expenses, | | 454 85 | |
| Expenses of examiner of plumbers, | | 150 00 | |
| Advertising, | | 68 89 | |
| Medical supplies and small items, | | 61 10 | |
| Epidemic Hospital: | | | |
| Employés, | $764 42 | | |
| Repairs, | 742 59 | | |
| Furnishings, | 459 26 | | |
| Subsistence, | 296 41 | | |
| Fuel, | 177 71 | | |
| Gas, | 84 00 | | |
| Tools and small items, | 82 98 | | |
| Insurance on boilers, | 50 00 | | |
| Water-rates, | 40 60 | | |
| Medical supplies, | 22 01 | | |
| | | 2,719 98 | |
| Morgue: | | | |
| Care of, | $358 80 | | |
| Gas, | 26 02 | | |
| | | 384 82 | |
| Repairs of urinals, | | 300 00 | |
| *Carried forward,* | | $126,447 43 | $11,610,470 37 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | | $126,447 43 | $11,610,470 37 |
| QUARANTINE. | | | | |
| Salaries: Paul Carson, Port Physician, | $1,200 00 | | | |
| William H. Greene, Assistant Port Physician, | 1,000 00 | | | |
| Employés, | 2,288 18 | | | |
| | | $4,488 18 | | |
| Subsistence supplies, | | 1,494 49 | | |
| Repairs, | | 831 33 | | |
| Furniture and furnishings, | | 269 82 | | |
| Water-rates, | | 247 00 | | |
| Fuel, | | 240 00 | | |
| Agricultural, | | 216 66 | | |
| Stationery, | | 68 56 | | |
| Medical supplies, | | 58 04 | | |
| Boat, | | 45 00 | | |
| Premium on surety bond, | | 6 50 | | |
| | | $7,965 58 | | |
| Steamer "Vigilant" crew, | $6,095 01 | | | |
| Fuel, | 1,751 00 | | | |
| Subsistence supplies, | 1,526 44 | | | |
| Repairs, | 594 69 | | | |
| Chandlery and supplies, | 413 86 | | | |
| Water-rates, | 100 00 | | | |
| Use of towboats, | 90 00 | | | |
| Furniture, | 36 75 | | | |
| | | 10,607 75 | | |
| | | | 18,573 33 | |
| | | | | 145,020 76 |

*$41.68 of this amount drawn for but not paid.*

## *Hospital Department.*

| | | | | |
|---|---|---|---|---|
| Salaries: G. H. M. Rowe, Superintendent and Resident Physician, | | $4,000 00 | | |
| Employés, | | 135,393 11 | | |
| | | | $139,393 11 | |
| Subsistence supplies for officers and inmates, | | | 133,327 65 | |
| Fuel, | | | 38,229 55 | |
| Furniture and household supplies, | | | 23,963 52 | |
| Medical supplies, | | | 22,673 66 | |
| Liquors, | | | 5,592 61 | |
| Repairs and alterations, | | | 10,255 80 | |
| Water-rates, | | | 6,564 60 | |
| Printing, | | | 4,697 04 | |
| Gas, | | | 3,801 52 | |
| Stable expenses, | | | 2,859 75 | |
| Cleaning and laundry work, | | | 2,710 91 | |
| Soap and laundry supplies, | | | 2,680 03 | |
| Stationery and books, | | | 2,297 44 | |
| Ice, | | | 1,776 86 | |
| Rent of houses, East Springfield street and Massachusetts avenue, | | | 1,188 00 | |
| *Carried forward,* | | | $402,012 05 | $11,755,491 13 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $402,012 05 | $11,755,491 13 |
| Telephone service, | | 1,007 93 | |
| Grounds, | | 996 57 | |
| Electric lighting, | | 597 46 | |
| Lessons in massage, cooking and gymnastics, | | 464 50 | |
| Oil, | | 406 73 | |
| Travelling expenses, | | 387 43 | |
| Cartage and freights, | | 368 18 | |
| Photographs and blue prints, | | 311 48 | |
| Removing ashes, | | 254 25 | |
| Advertising and small items, | | 187 16 | |
| Extermination of roaches and water bugs, | | 182 50 | |
| Telegrams and messenger service, | | 160 53 | |
| Electric power, | | 110 48 | |
| Insurance on boilers, | | 57 75 | |
| | | $407,505 00 | |
| Ann White Vose Building. | | | |
| *Continuation of payments.* | | | |
| Contractors, John S. Jacobs & Son, | | $6,000 00 | |
| Heating and ventilating, Lynch & Woodward, | | 4,957 00 | |
| Plumbing, Pierce & Cox, | | 4,675 00 | |
| Electric wiring, Public Buildings Department, Electrical Construction Division, | | 2,847 09 | |
| Architects, Wheelwright & Haven, | | 441 97 | |
| Superintendent of construction, | | 420 00 | |
| Advertising, | | 6 76 | |
| Blue prints, | | 2 34 | |
| | | $19,350 16 | |
| Ann White Vose Building, Furnishing and Equipping. | | | |
| *Payments on account.* | | | |
| Furniture, | | $8,151 86 | |
| Water-pipe lines, | | 595 91 | |
| Printing, | | 46 55 | |
| | | $8,794 32 | |
| Furnishing Surgical Ward. | | | |
| *Total cost $24,000.* | | | |
| *Balance of payments.* | | | |
| Furniture, | | $571 00 | |
| Hospital Buildings Improvements. | | | |
| *Payments on account.* | | | |
| Boiler-house, plumbing, covering pipes, etc., | | $2,654 12 | |
| Steam mains to Ann White Vose Building, | $1,000 00 | | |
| Corridor: Architects, Wheelwright & Haven, | 224 75 | | |
| Advertising, | 19 88 | | |
| | | 1,244 63 | |
| South Department, | | 1,243 72 | |
| Laundry building, | | 1,091 43 | |
| Repairing boilers, | | 857 38 | |
| *Carried forward,* | | $7,091 28 | $11,755,491 13 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $7,091 28 | $11,755,491 13 |
| Architects' services, | | 494 24 | |
| Storm porches, | | 140 00 | |
| | | $7,725 52 | |
| NEW BUILDINGS, CITY HOSPITAL. | | | |
| *Continuation of payments.* | | | |
| Laundry building: | | | |
| Contractor, Kerrens Driscoll, | $2,232 08 | | |
| Laundry machinery, Poland Laundry Machinery Co., | 7,700 00 | | |
| Public Buildings Department, Repair Division, | 3,418 66 | | |
| Belting, shafting, etc., | 2,106 25 | | |
| Engine, | 690 00 | | |
| Plumbing, piping, etc., | 169 44 | | |
| | | $16,316 43 | |
| Extension of boiler-house: | | | |
| Kerrens Driscoll, | $6,282 07 | | |
| Grates, | 1,676 00 | | |
| Covering pipes, | 797 00 | | |
| Extension of piping, | 490 00 | | |
| Three new boilers, | 434 70 | | |
| Draft apparatus, | 253 50 | | |
| | | 9,933 27 | |
| Surgical, Operating and Ward buildings: | | | |
| Electrical work, Western Electric Co., | $3,330 51 | | |
| Marble work, | 154 98 | | |
| | | 3,485 49 | |
| Architects' services, | | 81 88 | |
| Advertising, | | 3 00 | |
| | | $29,820 07 | |
| SCREEN FUND. | | | |
| Screens for doors and windows, | | $1,000 00 | |
| WYMAN BUILDING FUND. | | | |
| *Payments on account.* | | | |
| Addition and alterations to kitchen: | | | |
| Contractor, George G. Baker, | | $4,550 50 | |
| Superintendent of construction, | | 353 33 | |
| Architects, Wheelwright & Haven, | | 113 76 | |
| Printing, | | 38 65 | |
| Advertising, | | 22 12 | |
| | | $5,078 36 | |
| RECAPITULATION. | | | |
| Hospital Department, | | $407,505 00 | |
| Ann White Vose Building, | | 19,350 16 | |
| Ann White Vose Building, furnishing and equipping, | | 8,794 32 | |
| Furnishing Surgical ward, | | 571 00 | |
| Hospital Buildings, improvements, | | 7,725 52 | |
| New Buildings, City Hospital, | | 29,820 07 | |
| Screen Fund, | | 1,000 00 | |
| Wyman Building Fund, | | 5,078 36 | |
| | | | 479,844 43 |
| *Carried forward,* | | | $12,235,335 56 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | | | $12,235,335 56 |

## *Institutions.*

*For Houses of Correction, see County of Suffolk.*

## *Children's Institutions Department.*

| | | | | |
|---|---|---|---|---|
| PLACING-OUT AND OFFICE DIVISION. | | | | |
| Salaries and wages, | | $9,854 86 | | |
| Board of children, | | 49,116 09 | | |
| Massachusetts School for Feeble Minded, | | 9,648 31 | | |
| Hospital Cottages for children, | | 2,632 73 | | |
| Hospital for Epileptics, | | 204 75 | | |
| Massachusetts Hospital for Consumptives, | | 166 85 | | |
| State Almshouse, | | 60 87 | | |
| Clothing, | | 4,236 85 | | |
| Furniture and upholstery, | | 189 39 | | |
| Medical and surgical supplies, | | 1,627 37 | | |
| Printing, | | 100 53 | | |
| Advertising, | | 64 36 | | |
| Stationery, | | 196 00 | | |
| Postage, | | 324 19 | | |
| Entertainment of children, | | 124 57 | | |
| Library and school supplies, | | 58 79 | | |
| Express charges, | | 459 41 | | |
| Transportation, | | 5,242 85 | | |
| Burials, | | 56 00 | | |
| Telephone service, | | 259 97 | | |
| Tuition, | | 48 50 | | |
| Repairs and office expenses, | | 362 07 | | |
| Rent, Charles river estate, | | 90 00 | | |
| Expenses of adoption of children, | | 174 69 | | |
| | | | $85,300 00 | |
| MARCELLA-STREET HOME. | | | | |
| Salaries and wages: | | $611 00 | | |
| Food, | | 68 42 | | |
| Gas, | | 29 41 | | |
| Medical attendance, | | 186 69 | | |
| Repairs and improvements, | | 33 92 | | |
| Express charges, | | 51 75 | | |
| Water, | | 362 40 | | |
| | | | 1,343 59 | |
| PARENTAL SCHOOL. | | | | |
| Salaries and wages: | | | | |
| B. C. Day, Superintendent, | $1,974 93 | | | |
| Employés, | 15,819 95 | | | |
| | | $17,794 88 | | |
| Food, | | 7,359 04 | | |
| Ice, | | 43 53 | | |
| Clothing and bedding, | | 2,183 34 | | |
| Furniture and household supplies, | | 947 47 | | |
| Fuel, | | 2,019 86 | | |
| Light: | | | | |
| Gas, | $1,202 48 | | | |
| Oil, | 22 70 | | | |
| | | 1,225 18 | | |
| *Carried forward,* | | $31,573 30 | $86,643 59 | $12,235,335 56 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | $31,573 30 | $86,643 59 | $12,235,335 56 |
| Medical and surgical supplies, | $50 35 | | | |
| Liquors, | 1 70 | | | |
| | | 52 05 | | |
| Printing, | | 41 02 | | |
| Advertising, | | 22 88 | | |
| Stationery, | | 43 35 | | |
| Postage, | | 79 00 | | |
| Instruction and amusement: | | | | |
| Entertainment of inmates, | $15 15 | | | |
| Library and school supplies, | 378 32 | | | |
| | | 393 47 | | |
| Disinfectants, | | 6 00 | | |
| Repairs and improvements, | | 2,077 38 | | |
| Agricultural, | | 1,301 81 | | |
| Express charges, | | 14 30 | | |
| Transportation, | | 114 09 | | |
| Soap and laundry supplies, | | 410 20 | | |
| Telephone service, | | 75 98 | | |
| Water, | | 858 00 | | |
| | | | 37,062 83 | |

*$3.20 of this amount drawn for but not paid.*

| | | | | |
|---|---|---|---|---|
| HOUSE OF REFORMATION, RAINSFORD ISLAND. | | | | |
| Salaries and wages: | | | | |
| John C. Anthony, Superintendent, to Sept. 30, 1899, inclusive, | $1,106 66 | | | |
| Sumner D. Seavey, do. from Oct. 1, 1899, | 500 00 | | | |
| Employés, | 11,531 09 | | | |
| | | $13,137 75 | | |
| Food, | | 9,872 94 | | |
| Ice, | | 481 38 | | |
| Clothing and bedding, | | 1,272 10 | | |
| Furniture and household supplies, | | 842 46 | | |
| Fuel, | | 2,900 22 | | |
| Oils, | | 276 43 | | |
| Medical and surgical supplies, | $99 19 | | | |
| Liquors, | 2 25 | | | |
| | | 101 44 | | |
| Printing, | | 90 | | |
| Stationery, | | 23 47 | | |
| Postage, | | 58 00 | | |
| Religious services, | | 170 61 | | |
| Instruction and amusement: | | | | |
| Entertainment of inmates, | $115 05 | | | |
| Library and school supplies, | 161 16 | | | |
| | | 276 21 | | |
| *Carried forward,* | | $29,413 91 | $123,706 42 | $12,235,335 56 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $29,413 91 | $123,706 42 | $12,235,335 56 |
| Repairs and improvements, | 684 18 | | |
| Agricultural, | 885 41 | | |
| Express charges, | 24 75 | | |
| Transportation, | 105 87 | | |
| Soap and laundry supplies, | 262 97 | | |
| Laundry work, | 64 73 | | |
| Telephone service, | 40 92 | | |
| Water, | 200 00 | | |
| Industries, | 1,780 72 | | |
| | | 33,463 46 | |
| | | $157,169 88 | |
| ELECTRIC LIGHTING PLANT, RAINSFORD ISLAND. | | | |
| *Payments on account.* | | | |
| Plant, Public Buildings Department, Electrical Construction Division, | | 3,198 64 | |
| HOUSE OF REFORMATION, RECONSTRUCTION OF WORK DAMAGED BY STORM. | | | |
| Public Buildings Department, Repair Division, | $7,244 67 | | |
| Public Buildings Department, Electrical Construction Division, | 478 10 | | |
| Lumber, etc., | 362 77 | | |
| | | 8,085 54 | |
| HOUSE OF REFORMATION, RECONSTRUCTION OF BUILDINGS, ETC. | | | |
| *Payments on account.* | | | |
| Public Buildings Department, Repair Division, | $11,747 51 | | |
| Steam and galvanized iron work, | 728 45 | | |
| Furnaces, | 355 00 | | |
| Lumber and tools, | 316 23 | | |
| Furniture, | 211 57 | | |
| | | 13,358 76 | |
| HOUSE OF REFORMATION, IMPROVEMENT OF GRAVEYARD. | | | |
| Labor, etc., | | 500 00 | |
| PARENTAL SCHOOL, NEW BUILDINGS AND FURNISHING. | | | |
| Public Buildings Department, Repair Division, | $5,808 95 | | |
| Furniture, | 415 91 | | |
| | | 6,224 86 | |
| | | | 188,537 68 |

## *Insane Hospital Department.*

| | | | |
|---|---|---|---|
| BOSTON INSANE HOSPITALS. | | | |
| Salaries and wages: | | | |
| Dr. Edward B. Lane, Superintendent, | $2,500 00 | | |
| Employés, | 43,967 60 | | |
| | | $46,467 60 | |
| *Carried forward,* | | $46,467 60 | $12,423,873 24 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | $46,467 60 | | $12,423,873 24 |
| Food, | | 25,717 78 | | |
| Clothing and bedding, | | 2,337 63 | | |
| Furniture and household supplies, | | 5,854 76 | | |
| Fuel, | | 10,927 85 | | |
| Light: | | | | |
| Gasolene, | $3,056 62 | | | |
| Oils, | 336 12 | | | |
| | | 3,392 74 | | |
| Medical and surgical supplies, | $1,154 36 | | | |
| Liquors, | 77 68 | | | |
| | | 1,232 04 | | |
| Printing, | | 279 67 | | |
| Stationery, | | 174 36 | | |
| Postage, | | 155 36 | | |
| Religious services, | | 518 00 | | |
| Instruction and amusement: | | | | |
| Entertainment of inmates, | $221 52 | | | |
| Library supplies, | 101 30 | | | |
| | | 322 82 | | |
| Disinfectants, | | 25 50 | | |
| Repairs and improvements, | | 11,060 32 | | |
| Agricultural, | | 6,638 60 | | |
| Express charges, | | 48 72 | | |
| Transportation, | | 294 10 | | |
| Insurance, | | 45 00 | | |
| Burial, | | 13 00 | | |
| Tobacco and snuff, | | 442 27 | | |
| Soap and laundry supplies, | | 941 13 | | |
| Telephone service, | | 363 75 | | |
| Water, | | 3,097 00 | | |
| Rent of house, Harvard street, | | 150 00 | | |
| | | | $120,500 00 | |
| INSANE IN STATE INSTITUTIONS. | | | | |
| State lunatic hospitals, | | $155,040 41 | | |
| Hospital for dipsomaniacs and inebriates, | | 12,597 27 | | |
| Idiotic school, | | 10,095 43 | | |
| Hospital for epileptics, | | 4,548 99 | | |
| Private parties, | | 4,458 06 | | |
| Stationery, | | 5 85 | | |
| | | | 186,746 01 | |
| | | | $307,246 01 | |
| ELECTRIC PLANT. | | | | |
| *Payments on account.* | | | | |
| Public Buildings Department, Electrical Construction Division, | | $4,398 03 | | |
| Repair Division, | | 1,068 73 | | |
| | | | 5,466 76 | |
| NEW LUNATIC HOSPITAL. | | | | |
| Outside windows, | | | 58 79 | |
| REMODELLING THE "A" BUILDING. | | | | |
| Public Buildings Department, Repair Division, | $2,316 58 | | | |
| Electrical Construction Division, | 80 71 | | | |
| | | $2,397 29 | | |
| *Carried forward,* | | $2,397 29 | $312,771 56 | $12,423,873 24 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $2,397 29 | $312,771 56 | $12,423,873 24 |
| Tools, hardware, etc., | 533 69 | | |
| Furniture, | 68 50 | | |
| | | 2,999 48 | |
| | | | 315,771 04 |

## *Institutions Registration Department.*

| | | |
|---|---|---|
| Salaries and wages, | $12,236 21 | |
| Food, | 75 40 | |
| Medical services and supplies, | 3,639 50 | |
| Printing, | 478 58 | |
| Stationery, | 307 50 | |
| Postage, | 101 00 | |
| Office expenses, | 546 13 | |
| Horse-keeping, | 1,167 02 | |
| Transportation, | 836 65 | |
| | | 19,387 99 |

## *Pauper Institutions Department.*

BOSTON ALMSHOUSE AND HOSPITAL, LONG ISLAND.

| | | | |
|---|---|---|---|
| Salaries and wages: | | | |
| L. F. Wentworth, Superintendent, to January 15, 1899, inclusive, | $208 33 | | |
| Thomas J. Condon, Acting Superintendent from January 16 to April 1, 1899, | 536 25 | | |
| A. T. Hopkins, from May 5, 1899, | 1,817 72 | | |
| Employés, | 22,488 48 | | |
| | | $25,050 78 | |
| Food, | | 32,768 27 | |
| Ice, | | 301 25 | |
| Clothing and bedding, | | 4,465 50 | |
| Furniture and household supplies, | | 5,034 02 | |
| Fuel, | | 7,143 21 | |
| Light: | | | |
| Gasolene, | $75 01 | | |
| Oils, | 66 65 | | |
| | | 141 66 | |
| Medical and surgical supplies, | $2,721 93 | | |
| Liquors, | 662 28 | | |
| | | 3,384 21 | |
| Printing, | | 435 17 | |
| Advertising, | | 251 37 | |
| Stationery, | | 186 29 | |
| Postage, | | 181 00 | |
| Religious services, | | 594 02 | |
| Instruction and amusement: | | | |
| Entertainment of inmates, | $35 80 | | |
| Library supplies, | 90 50 | | |
| | | 126 30 | |
| *Carried forward,* | | $80,063 05 | $12,759,032 27 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | $80,063 05 | | $12,759,032 27 |
| Disinfectants, | | 112 63 | | |
| Repairs and improvements, | | 8,988 79 | | |
| Agricultural, | | 2,506 12 | | |
| Freights, | | 78 64 | | |
| Transportation, | | 28 19 | | |
| Insurance, | | 150 00 | | |
| Burials, | | 251 11 | | |
| Tobacco and snuff, | | 1,158 12 | | |
| Soap and laundry supplies, | | 777 94 | | |
| Telephone service, | | 257 50 | | |
| Water, | | 3,000 00 | | |
| Lessons in massage and cooking, | | 125 00 | | |
| | | | $97,497 09 | |
| ALMSHOUSE, CHARLESTOWN. | | | | |
| Salaries and wages: | | | | |
| Sarah G. Weeden, Superintendent, | $1,010 00 | | | |
| Employés, | 2,239 54 | | | |
| | | $3,249 54 | | |
| Food, | | 4,673 69 | | |
| Ice, | | 177 38 | | |
| Clothing and bedding, | | 234 33 | | |
| Furniture and household supplies, | | 270 07 | | |
| Fuel, | | 963 61 | | |
| Light: | | | | |
| Gas, | $221 47 | | | |
| Oils, | 50 | | | |
| | | 221 97 | | |
| Medical and surgical supplies, | $64 65 | | | |
| Liquors, | 37 08 | | | |
| | | 101 73 | | |
| Printing, | | 29 44 | | |
| Stationery, | | 115 03 | | |
| Postage, | | 10 00 | | |
| Instruction and amusement: | | | | |
| Entertainment, | $12 00 | | | |
| Library supplies, | 12 25 | | | |
| | | 24 25 | | |
| Repairs and improvements, | | 2,321 93 | | |
| Agricultural, | | 659 58 | | |
| Express charges, | | 5 39 | | |
| Tobacco and snuff, | | 132 54 | | |
| Soap and laundry supplies, | | 75 17 | | |
| Telephone service, | | 173 45 | | |
| Water, | | 485 20 | | |
| | | | 13,924 30 | |
| *$1.50 of this amount drawn for but not paid.* | | | | |
| PAUPER EXPENSES. | | | | |
| Support of poor in almshouses and hospitals, | | $639 50 | | |
| Stationery, | | 14 06 | | |
| | | | 653 56 | |
| OFFICE EXPENSES. | | | | |
| Salaries and wages, | | $2,706 61 | | |
| Furniture and office expenses, | | 146 28 | | |
| Telephone service, | | 220 42 | | |
| Printing, | | 211 38 | | |
| *Carried forward,* | | $3,284 69 | $112,074 95 | $12,759,032 27 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $3,284 69 | $112,074 95 | $12,759,032 27 |
| Stationery, | 113 08 | | |
| Postage, | 49 54 | | |
| Express charges, | 6 55 | | |
| Transportation, | 19 39 | | |
| Advertising, | 14 25 | | |
| | | 3,487 50 | |
| ALMSHOUSE, LONG ISLAND, NEW POWER-HOUSE AND EQUIPMENT. | | | |
| *Payments on account.* | | | |
| Contractors, Woodbury & Leighton, | $26,148 33 | | |
| Steam mains, piping, etc., Cleghorn, Eglee Co., | 14,674 40 | | |
| Boilers, castings, etc., E. Hodge & Co., | 3,740 00 | | |
| Installing electric plant, Public Buildings Dept., Electrical Construction Division, | 2,461 78 | | |
| Architect's services, | 1,000 61 | | |
| Printing, | 46 92 | | |
| Advertising, | 33 50 | | |
| | | 48,105 54 | |
| BARN, LONG ISLAND. | | | |
| *Total cost, $6,174.85.* | | | |
| *Balance of payments.* | | | |
| Contractors, McNeil Bros., | | 2,487 84 | |
| BUILDINGS, ETC., LONG ISLAND. | | | |
| Building materials, | $465 54 | | |
| Installing telephones, | 128 17 | | |
| Water supply, | 53 58 | | |
| Labor, | 50 00 | | |
| Advertising, | 2 13 | | |
| | | 699 42 | |
| HOSPITAL, LONG ISLAND. | | | |
| *Total cost, $103,643.76.* | | | |
| *Balance of payments.* | | | |
| Contractors, McNeil Bros., | | 6,643 76 | |
| SALT-WATER FIRE SYSTEM, LONG ISLAND. | | | |
| *Continuation of payments.* | | | |
| Laying water pipes, pump foundations, etc., | $2,377 23 | | |
| Iron pipes and castings, | 2,100 01 | | |
| Hose and small items, | 85 80 | | |
| | | 4,563 04 | |
| TELEPHONE CABLE, MOON ISLAND TO LONG ISLAND. | | | |
| Public Buildings Dept., Electrical Construction Division, | | 4,000 00 | |
| | | | 182,062 05 |

## *Steamer "J. Putnam Bradlee."*

*This boat runs from the city to Deer, Long and Rainsford Islands, for the accommodation of the city institutions.*

| | | |
|---|---|---|
| Crew, | $10,240 56 | |
| Fuel, | 2,430 06 | |
| Repairs, | 2,345 11 | |
| Rent of Sargent's Wharf, | 2,000 00 | |
| Hire of steamer during repairs, | 667 00 | |
| *Carried forward,* | $17,682 73 | $12,941,094 32 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $17,682 73 | $12,941,094 32 |
| Chandlery and supplies, | | 242 79 | |
| Water-rates, | | 200 00 | |
| Telephone service, | | 143 00 | |
| Furniture, | | 75 02 | |
| Repairs of wharf, | | 53 20 | |
| | | | 18,396 74 |
| ***Steamer "John Howard."*** | | | |
| Crew, | | $3,319 03 | |
| Fuel, | | 1,121 92 | |
| Chandlery and supplies, | | 451 22 | |
| Hire of steamer during repairs, | | 324 76 | |
| Furniture, | | 145 48 | |
| Repairs, | | 80 59 | |
| Water-rates, | | 57 00 | |
| | | | 5,500 00 |
| ***Steamer "John Howard" Reconstruction.*** | | | |
| Boiler, pump, repairs of machinery, etc., | | $8,053 85 | |
| Hire of steamer during repairs, | | 1,315 70 | |
| Painting, | | 430 45 | |
| | | | 9,800 00 |
| ***Lamp Department.*** | | | |
| Salaries: | | | |
| James Donovan, Superintendent, | $3,413 33 | | |
| William H. Burke, Assistant Superintendent, | 1,755 00 | | |
| Clerk-hire, | 3,120 00 | | |
| | | $8,288 33 | |
| Electric Lighting: | | | |
| Boston Electric Light Co., | $315,052 63 | | |
| Brookline Gas Light Co., | 26,144 84 | | |
| Charlestown Gas and Electric Co., | 25,496 20 | | |
| | | 366,693 67 | |
| Rising Sun Street Lighting Co.: | | | |
| Furnishing gas and lamps, and care of same, | $125,845 40 | | |
| Furnishing naphtha and lamps, and care of same, | 59,533 82 | | |
| | | 185,379 22 | |
| Gas for street lamps prior to contract with Rising Sun Street Lighting Co.: | | | |
| Brookline Gas Light Co., | $17,523 93 | | |
| Dorchester Gas Light Co., | 15,471 12 | | |
| Jamaica Plain Gas Light Co., | 10,887 95 | | |
| Charlestown Gas and Electric Co., | 7,520 47 | | |
| East Boston Gas Co., | 5,778 57 | | |
| Boston Gas Light Co., | 4,575 71 | | |
| South Boston Gas Light Co., | 3,504 27 | | |
| Roxbury Gas Light Co., | 1,218 07 | | |
| Chelsea Gas Light Co., | 52 05 | | |
| | | 66,532 14 | |
| Lamplighters, for lighting and cleaning lamps, prior to contract, | | 28,754 00 | |
| Repairs: | | | |
| Labor, | $8,534 90 | | |
| Materials, | 1,505 90 | | |
| *Carried forward,* | $10,040 80 | $655,647 36 | $12,974,791 06 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $10,040 80 | $655,647 36 | $12,974,791 06 |
| Fuel, | 68 80 | | |
| Water-rates, | 22 50 | | |
| Gas, | 14 00 | | |
| | | 10,146 10 | |
| Underground service-pipes, which are laid by the gas companies, | | 5,390 20 | |
| Electric-light construction, | | 1,472 56 | |
| Repairs of shop and stable, | | 2,490 48 | |
| Stable: | | | |
| Feed and board, | $334 21 | | |
| Repairs of harness, | 567 74 | | |
| Shoeing and veterinary services, | 185 15 | | |
| Repairs of vehicles, | 151 35 | | |
| Horse, | 100 00 | | |
| | | 1,338 45 | |
| Street signs and numbers, | | 922 96 | |
| Telephone service, | | 348 37 | |
| Burners, fixtures, etc., | | 317 00 | |
| Printing, | | 267 36 | |
| Stationery, | | 264 93 | |
| Wrought iron-work, | | 116 37 | |
| Car-fares and tolls, | | 106 72 | |
| Ladders, torches and tools, | | 80 09 | |
| Messenger service, | | 6 40 | |
| | | | 678,915 35 |

## *Law Department.*

| | | | |
|---|---|---|---|
| Salaries: | | | |
| Andrew J. Bailey, Corporation Counsel, | $7,312 52 | | |
| Thomas M. Babson, City Solicitor, | 7,312 52 | | |
| Samuel H. Hudson, Asst. City Solicitor, | 4,388 33 | | |
| S. M. Child, Asst. City Solicitor, | 2,925 00 | | |
| Thomas A. Mullen, Asst. City Solicitor, | 2,437 98 | | |
| Philip Nichols, Asst. City Solicitor, | 501 00 | | |
| John T. Wheelwright, Asst. Corporation Counsel, | 4,193 00 | | |
| Charles F. Day, Conveyancer, | 3,412 67 | | |
| Roscoe P. Owen, Conveyancer, | 3,412 67 | | |
| Fisher Ames, Clerk, | 1,949 33 | | |
| | | $37,845 02 | |
| Messenger service, | | 1,442 87 | |
| Stationery and books, | | 642 90 | |
| Telephone service, | | 164 80 | |
| Stenographic and clerical work, | | 109 58 | |
| Printing, | | 46 46 | |
| Furniture and office expenses, | | 35 57 | |
| | | | 40,287 20 |

## *Laying-out and Construction of Highways.*

| | | | |
|---|---|---|---|
| Street Commissioners: | | | |
| Employés, | $48,891 15 | | |
| Furniture and office expenses, | 1,369 76 | | |
| Stationery, | 1,198 32 | | |
| *Carried forward,* | $51,459 23 | | $13,693,993 61 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | $51,459 23 | | $13,693,993 61 |
| Stone posts and setting, | | 1,062 75 | | |
| Instruments, tools and supplies, | | 815 20 | | |
| Travelling expenses, | | 809 60 | | |
| Advertising, | | 364 36 | | |
| Telephone service, | | 247 44 | | |
| Printing, | | 110 39 | | |
| | | | $54,868 97 | |
| Land damages: | | | | |
| Columbia road, | | $176,608 94 | | |
| Batavia street, | | 24,576 20 | | |
| Chester street, | | 21,972 55 | | |
| Spring street, | | 21,173 25 | | |
| Francis street, | | 16,579 22 | | |
| South street, West Roxbury, | | 11,750 00 | | |
| Florida street, | | 6,058 27 | | |
| Turner street, | | 5,827 00 | | |
| Edison green, | | 5,000 00 | | |
| Wensley street, | | 4,778 41 | | |
| Leeds street, | | 4,500 00 | | |
| Forest Hills street, | | 4,325 00 | | |
| Greenbrier street, | | 4,033 66 | | |
| Barrington street, | | 3,819 25 | | |
| Amory street, | | 3,721 80 | | |
| Burt street, | | 2,771 07 | | |
| Orkney road, | | 2,500 00 | | |
| Albany and Northampton streets, | | 2,000 00 | | |
| Middleton street, | | 1,800 00 | | |
| Norway street, | | 1,615 00 | | |
| West Selden street, | | 1,000 00 | | |
| North Harvard street, | | 975 00 | | |
| Harold street, | | 800 00 | | |
| Gaylord street, | | 621 18 | | |
| Belmore terrace, | | 275 00 | | |
| Adams street, | | 265 00 | | |
| Public alley 401, | | 250 00 | | |
| Spencer street, | | 243 60 | | |
| Angell street, | | 200 00 | | |
| Millet street, | | 180 90 | | |
| Callender street, | | 125 00 | | |
| Elizabeth street, | | 125 00 | | |
| Ruth street, | | 124 00 | | |
| | | | 330,594 30 | |
| Street construction: | | | | |
| Employés, | | $86,998 88 | | |
| Engineering, | | 24,462 73 | | |
| Contractors for constructing and regulating: | | | | |
| Columbia road, | $178,109 82 | | | |
| Ipswich street, | 20,717 38 | | | |
| Devon street, | 7,747 85 | | | |
| Canal st., from Haymarket sq. to Causeway st., | 6,391 85 | | | |
| Worthington st., from Longwood ave. to Back Bay Fens, | 5,636 55 | | | |
| *Carried fo'w'd,* | $218,603 45 | $111,461 61 | $385,463 27 | $13,693,993 61 |

| | | | | |
|---|---|---|---|---|
| *Brought fo'w'd,* | $218,603 45 | $111,461 61 | $385,463 27 | $13,693,993 61 |
| Peterborough st., from Boylston road to Audubon road, | 4,497 74 | | | |
| Lonsdale st., from Dorchester ave. to Adams st., | 4,323 55 | | | |
| Chiswick road, from Englewood ave. to Chestnut Hill avenue, | 4,023 14 | | | |
| Francis st., from Huntington ave. to Brookline avenue, | 3,679 30 | | | |
| Smith place, from St. James ave. across Stuart street, | 3,516 09 | | | |
| North Harvard st., from Western ave. to Charles river, | 3,482 80 | | | |
| Shirley st., from Massachusetts ave. to Norfolk avenue, | 3,330 08 | | | |
| Fowler st., from Greenwood st. to Glenway street, | 3,149 91 | | | |
| Spring street, | 3,010 72 | | | |
| Astor st., from Massachusetts ave. to Parker street, | 2,664 28 | | | |
| Belvidere street, | 2,616 51 | | | |
| West Selden street, from Morton to Manchester st., | 2,473 50 | | | |
| Wensley st., from Heath st., west 720 feet, | 2,470 15 | | | |
| Angell st., from Blue Hill ave. to Canterbury st., | 2,281 16 | | | |
| Harold st., from Munroe street to Walnut avenue, | 1,906 69 | | | |
| Idaho street, from River street, northerly 870 feet, | 1,879 38 | | | |
| Woodlawn st., from Hyde Park ave. to Forest Hills Cemetery, | 1,837 29 | | | |
| St. Stephen street, | 1,785 20 | | | |
| Middleton street, from Norfolk st., about 600 feet north, | 1,427 15 | | | |
| *Carried fo'w'd,* | $272,958 09 | $111,461 61 | $385,463 27 | $13,693,993 61 |

| | | | | |
|---|---|---|---|---|
| *Brought fo'w'd,* | $272,958 09 | $111,461 61 | $385,463 27 | $13,693,993 61 |
| Burt street, from Washington st. to Ashmont street, | 1,391 31 | | | |
| Orkney road, from Sutherland road to Strathmore road, | 1,337 82 | | | |
| Hamilton st., from Bowdoin st. to Homer avenue, | 1,236 18 | | | |
| Stanley st., from Quincy street to Bellevue street, | 1,197 60 | | | |
| Spencer st., from Wheatland ave. to Talbot ave., | 1,185 64 | | | |
| Spencer st., from Athelwold st. to Park street, | 748 37 | | | |
| Chester street, from Commonwealth avenue to Brighton ave., | 1,339 49 | | | |
| Peverell street, from Sawyer ave. to Salcombe st., | 1,108 21 | | | |
| Andrews street, from E. Canton street to E. Dedham street, | 1,077 55 | | | |
| Fairmount street, from Washington street to Morton street, | 1,048 33 | | | |
| Maryland street, from Savin Hill avenue to Bay street, | 896 70 | | | |
| Commonwealth avenue, from Chestnut Hill avenue to Newton line, | 867 35 | | | |
| Thane street, from Athelwold street to Park street, | 845 59 | | | |
| Bay State road, Granby, Greenbrier and St. Alphonsus streets, | 737 55 | | | |
| Rosseter street, from Bullard st. to Bowdoin st., | 587 97 | | | |
| Tonawanda street, from Geneva ave. to Greenbrier st., | 376 37 | | | |
| Merlin street, from Athelwold street to Park street, | 314 69 | | | |
| Hewins st., from Columbia road to Erie street, | 295 57 | | | |
| *Carried fo'w'd,* | $289,550 38 | $111,461 61 | $385,463 27 | $13,693,993 61 |

| | | | | |
|---|---|---|---|---|
| *Brought fo'w'd,* | $289,550 38 | $111,461 61 | $385,463 27 | $13,693,993 61 |
| Mellen st., from Ocean street to Montague street, | 283 99 | | | |
| Ruggles st., from Parker street to Back Bay Fens, | 278 09 | | | |
| Athelwold street, | 275 00 | | | |
| Nightingale street, from Talbot ave. to Bernard st., | 234 89 | | | |
| Josephine st., from Geneva ave. to Ditson street, | 194 43 | | | |
| Vancouver street, from Huntington ave. to Ruggles street, | 101 17 | | | |
| Waterlow street, | 100 44 | | | |
| Leedsville st., from Dorchester ave. to Adams street, | 85 26 | | | |
| Belmore terrace, from Boylston st. to Boylston terrace, | 84 65 | | | |
| Malvern st., from Brighton ave. to Ashford street, | 84 56 | | | |
| Oakley street, from Bowdoin st. to Geneva avenue, | 66 35 | | | |
| Chamblet st., from Magnolia st. to Hartford street, | 57 11 | | | |
| Leroy street, from Geneva ave. to Ditson street, | 49 55 | | | |
| Elizabeth st., from Norfolk street to Astoria street, | 38 53 | | | |
| Stuart street, from Dartmouth st. to Trinity place, | 38 35 | | | |
| Telford st., from Western ave. to Charles river reservation, | 28 45 | | | |
| Public Alleys: | | | | |
| No. 101, from Richmond street to Cross street, | 1,044 23 | | | |
| No. 102, from Marshall street to Creek square, | 830 56 | | | |
| No. 401, from Irvington street to Garrison street, | 1,885 19 | | | |
| No. 402, from Garrison st. to West Newton street, | 1,501 02 | | | |
| *Carried fo'w'd,* | $296,812 20 | $111,461 61 | $385,463 27 | $13,693,993 61 |

| | | | | |
|---|---|---|---|---|
| *Brought fo'w'd,* | $296,812 20 | $111,461 61 | $385,463 27 | $13,693,993 61 |
| No. 403, from West Newton street to Cumberland st., | 1,423 07 | | | |
| No. 404, from Cumberland street to Public alley, No. 405, | 1,844 74 | | | |
| No. 405, from Huntington ave. to St. Botolph st., | 690 79 | | | |
| No. 418, from Exeter street to Dartmouth st., No. 420, from Clarendon street to Berkeley street, | 249 07 | | | |
| No. 419, from Clarendon street to Dartmouth st., | 1,564 80 | | | |
| No. 431, from Hereford street to Gloucester st., | 953 67 | | | |
| No. 437, from Arlington street to Berkeley street, | 490 97 | | | |
| No. 701, from Tremont street to Shawmut ave., | 3,077 46 | | | |
| No. 702, from Worcester street to Springfield st., | 818 90 | | | |
| No. 703, from Newland st. to Public alley, No. 702, | 597 64 | | | |
| | | 308,523 31 | | |
| Edgestone, | | 34,173 18 | | |
| Paving blocks, | | 33,790 54 | | |
| Teaming, | | 8,652 50 | | |
| Brick, | | 6,753 31 | | |
| Stone, | | 1,827 90 | | |
| Engineering expenses, | | 1,348 83 | | |
| Flagging, | | 1,096 10 | | |
| Paving, | | 1,059 10 | | |
| Advertising, | | 917 43 | | |
| Lumber, | | 424 43 | | |
| Printing, | | 356 79 | | |
| Rent of office, | | 340 00 | | |
| Filling, | | 223 60 | | |
| Hardware, tools, etc., | | 98 50 | | |
| Typewriting, | | 85 00 | | |
| Removing buildings, etc., | | 62 14 | | |
| Fuel, | | 31 24 | | |
| Car fares, | | 25 00 | | |
| | | | 511,250 51 | |
| | | | $896,713 78 | |
| Interest on debt., | | | 205,577 67 | |
| | | | $1,102,291 45 | |
| *Carried forward,* | | | | $13,693,993 61 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | | | $13,693,993 61 |
| LAYING OUT AND CONSTRUCTION OF HIGHWAYS, BRIGHTON. | | | | |
| Land damages, Cambridge street, | | | $6,200 00 | |
| Street construction: | | | | |
| Employés | | $9,793 12 | | |
| Contractors for constructing and regulating, | | 5,442 60 | | |
| Engineering, | | 799 50 | | |
| Edgestone, | | 206 14 | | |
| Advertising, | | 39 00 | | |
| | | | 16,280 36 | |
| | | | $22,480 36 | |
| LAYING OUT AND CONSTRUCTION OF HIGHWAYS, DORCHESTER. | | | | |
| Land damages: | | | | |
| Boston street, | | $16,476 00 | | |
| Barry street, | | 11,350 00 | | |
| Thane street, | | 4,020 45 | | |
| Homes avenue, | | 700 00 | | |
| Centre avenue, | | 400 00 | | |
| | | | $32,946 45 | |
| Street construction: | | | | |
| Employés, | | $7,524 64 | | |
| Engineering, | | 3,086 26 | | |
| Contractors for constructing and regulating: | | | | |
| Waldeck st. from Melville ave. to Tonawanda st., | $3,957 35 | | | |
| Edwin street, from Dorchester ave. to Florida street, | 3,327 12 | | | |
| Lauriat ave., from Ballou avenue to Norfolk street, | 2,234 58 | | | |
| Florida st., from King street to Templeton st., | 1,728 35 | | | |
| Alexander street, | 785 01 | | | |
| Atherstone street, from Fuller st. to Bailey street, | 666 84 | | | |
| Rozella st., from Adams street to Muzzy street, | 519 14 | | | |
| | | 13,218 39 | | |
| Edgestone, | | 4,523 01 | | |
| Paving blocks, | | 4,449 72 | | |
| Advertising, | | 390 97 | | |
| Teaming, | | 212 50 | | |
| Paving, | | 35 80 | | |
| Brick, | | 22 00 | | |
| Lumber, | | 16 75 | | |
| Fuel, | | 3 76 | | |
| | | | 33,483 80 | |
| | | | $66,430 25 | |
| *Carried forward,* | | | | $13,693,993 61 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | | | $13,693,993 61 |
| LAYING OUT AND CONSTRUCTION OF HIGHWAYS, EAST BOSTON. | | | | |
| Land damages, Bennington street, | | | $7,000 00 | |
| Street construction, | | | | |
| Employés, | | $121 53 | | |
| Engineering, | | 938 50 | | |
| Contractors for constructing and regulating: | | | | |
| Ashley street, from Breed street to Walley street, | $1,122 00 | | | |
| Public alley No. 2001, from Webster street to Marginal street, | 305 20 | | | |
| | | 1,427 20 | | |
| Filling, | | 918 54 | | |
| Advertising, | | 60 08 | | |
| Lumber, | | 46 05 | | |
| Brick, | | 30 00 | | |
| Teaming, | | 20 00 | | |
| | | | 3,561 90 | |
| | | | $10,561 90 | |
| LAYING OUT AND CONSTRUCTION OF HIGHWAYS, ROXBURY AND WEST ROXBURY. | | | | |
| Land damages: | | | | |
| Washington street, | | $30,000 00 | | |
| Echo street, | | 1,875 00 | | |
| Brookline avenue, | | 1,791 00 | | |
| Railroad street, | | 1,340 00 | | |
| | | | $35,006 00 | |
| Street construction: | | | | |
| Employés, | | $5,013 30 | | |
| Engineering, | | 2,442 67 | | |
| Contractors for constructing and regulating: | | | | |
| Amory street, from School street to Bragdon street, | $2,099 84 | | | |
| Oakview terrace, from Centre st., 860 ft. southerly, | 1,221 02 | | | |
| Bragdon st., from Columbus av. to Amory street, | 999 61 | | | |
| Congreve st., from Centre street to South street, | 627 81 | | | |
| Newburg st., from Beech st. to Belgrade av., | 566 64 | | | |
| Hubbard st., from Chestnut av. to Lamartine st., | 402 25 | | | |
| *Carried fo'w'd,* | $5,917 17 | $7,455 97 | $35,006 00 | $13,693,993 61 |

| | | | | |
|---|---|---|---|---|
| *Brought fo'w'd,* | $5,917 17 | $7,455 97 | $35,006 00 | $13,693,993 61 |
| Rowe street, from Ashland street to Sharon street, | 265 20 | | | |
| Northampton and Albany streets, | 149 92 | | | |
| | | 6,332 29 | | |
| Paving blocks, | | 4,644 94 | | |
| Edgestone, | | 4,154 18 | | |
| Teaming, | | 1,006 00 | | |
| Advertising, | | 235 15 | | |
| Filling, | | 140 00 | | |
| Brick, | | 68 00 | | |
| Fuel, | | 1 44 | | |
| | | | 24,037 97 | |
| | | | $59,043 97 | |

BLUE HILL AND OTHER AVENUES.
(Chapter 334, Acts of 1895, and Chapter 236, Acts of 1898.)
*Continuation of payments.*

| | | | | |
|---|---|---|---|---|
| BLUE HILL AVENUE. | | | | |
| Land damages, | | $3,064 20 | | |
| Street construction: | | | | |
| Employés, | $4,459 92 | | | |
| Teaming, | 4,912 50 | | | |
| | | 9,372 42 | | |
| | | | $12,436 62 | |
| COLUMBUS AVENUE. | | | | |
| Land damages, | | $48,979 19 | | |
| Street construction: | | | | |
| Employés, | $821 91 | | | |
| Contractors, grading, paving, etc., | 3,185 37 | | | |
| Flagging, | 437 58 | | | |
| Stone, | 434 89 | | | |
| Edgestone, | 397 50 | | | |
| Lighting street, | 182 00 | | | |
| Filling, | 102 57 | | | |
| Sand and cement, | 20 40 | | | |
| Advertising, | 2 88 | | | |
| | | 5,585 10 | | |
| | | | 54,564 29 | |
| COMMONWEALTH AVENUE, FROM CHESTNUT HILL AVENUE TO NEWTON LINE. | | | | |
| Employés, | | | 408 00 | |
| COMMONWEALTH AVENUE. | | | | |
| Street construction: | | | | |
| Employés, | | $96,629 19 | | |
| Contractors, grading, etc., | | 54,952 29 | | |
| Teaming, | | 49,486 00 | | |
| Filling, | | 16,674 60 | | |
| Paving blocks, | | 4,686 94 | | |
| Car fares, | | 2,377 00 | | |
| Fuel, | | 2,267 01 | | |
| Iron fence, | | 1,243 82 | | |
| Stone, | | 1,023 89 | | |
| Tools and supplies, | | 674 04 | | |
| Medical attendance on injured man, | | 158 00 | | |
| *Carried forward,* | | $230,172 78 | $67,408 91 | $13,693,993 61 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $230,172 78 | $67,408 91 | $13,693,993 61 |
| Flagging, | 141 90 | | |
| Lumber, | 139 10 | | |
| Edgestone, | 120 29 | | |
| Paving, | 114 30 | | |
| | | 230,688 37 | |
| HUNTINGTON AVENUE. | | | |
| Land damages, | | 6,027 05 | |
| | | $304,124 33 | |
| CHARLESTOWN STREET. | | | |
| (Chapter 346, Acts of 1897.) | | | |
| *Continuation of payments.* | | | |
| Land damages, | | $65,357 50 | |
| Appraising estates, | | 975 00 | |
| Construction: | | | |
| Employés, | $6,282 48 | | |
| Engineering, | 846 25 | | |
| Paving, | 16,074 04 | | |
| Paving blocks, | 10,076 73 | | |
| Edgestone, | 1,473 68 | | |
| Brick, | 1,121 50 | | |
| Flagging, | 431 57 | | |
| Masonry, | 369 58 | | |
| Cutting off parts of buildings, | 350 00 | | |
| Iron work, | 60 75 | | |
| Lumber, | 33 42 | | |
| Teaming, | 30 00 | | |
| Advertising, | 22 50 | | |
| | | 37,172 50 | |
| | | $103,505 00 | |
| RECAPITULATION. | | | |
| Laying out and construction of highways, | | $1,102,291 45 | |
| *$510.15 of this amount drawn for but not paid.* | | | |
| Brighton, | | 22,480 36 | |
| Dorchester, | | 66,430 25 | |
| East Boston, | | 10,561 90 | |
| Roxbury and West Roxbury, | | 59,043 97 | |
| Blue Hill and other avenues, | | 304.124 33 | |
| Charlestown street, | | 103,505 00 | |
| | | | 1,668,437 26 |
| ***Library Department.*** | | | |
| Salaries to January 25, 1900, inclusive: | | | |
| Herbert Putnam, Librarian, to April 3, 1899, inclusive, | $1,101 39 | | |
| James L. Whitney, Librarian, from December 22, 1899, | 287 65 | | |
| Employés, | 151,048 33 | | |
| | | $152,437 37 | |
| Binding: | | | |
| Employés, | $13.204 02 | | |
| Contract work, | 2,752 46 | | |
| Stock, | 1,715 99 | | |
| Equipment, | 55 27 | | |
| | | 17,727 74 | |
| Printing: | | | |
| Employés, | $4,783 49 | | |
| Stock, | 2,000 04 | | |
| *Carried forward,* | $6,783 53 | $170,165 11 | $15,362,430 87 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $6,783 53 | $170,165 11 | $15,362,430 87 |
| Contract work, | 1,196 57 | | |
| Equipment, | 1,025 62 | | |
| | | 9,005 72 | |
| Books, | $14,719 57 | | |
| Periodicals, | 5,819 40 | | |
| | | 20,538 97 | |
| Stationery, | | 1,855 90 | |
| Postage and telegrams, | | 898 61 | |
| Telephone service, | | 348 67 | |
| Typewriting, | | 228 05 | |
| Electric lighting, | | 2,182 92 | |
| Gas, | | 1,464 30 | |
| Fuel, | | 8,175 54 | |
| Rent of branches and reading-rooms, | | 5,620 00 | |
| Delivery stations, rent and services, | | 4,025 24 | |
| Freights and cartage, | | 802 88 | |
| Transportation between Central Library, Branches and Delivery Stations, | | 3,568 23 | |
| Travelling expenses, | | 443 28 | |
| Furniture, | | 8,980 68 | |
| Advertising, | | 2 40 | |
| Small supplies, | | 1,620 44 | |
| Cleaning, | | 7,121 56 | |
| Water-rates, | | 1,914 80 | |
| Grounds, | | 6 75 | |
| Repairs, | | 5,354 68 | |
| Herbert Putnam, services and expenses, | | 350 00 | |
| Decorations, Dewey Day, | | 237 77 | |
| Engrossing, | | 75 00 | |
| Premium on surety bonds, | | 12 50 | |
| | | $255,000 00 | |

LIBRARY DEPARTMENT TRUST FUNDS, INCOME.

| | |
|---|---|
| Books, | $10,720 15 |
| Newspapers, | 1,970 38 |
| Photographs, etc., | 580 13 |
| | $13,270 66 |

BRANCH LIBRARY, BROADWAY EXTENSION, IMPROVEMENTS.

*Continuation of payments.*

| | |
|---|---|
| Books, | $350 96 |
| Furniture, | 95 00 |
| | $445 96 |

BUST OF GENERAL WALKER.

*Payments on account.*

| | |
|---|---|
| Bust of Gen. Francis A. Walker, Richard Edwin Brooks, sculptor, on account, | $1,300 00 |

LIBRARY BUILDING, DARTMOUTH STREET.

*Continuation of payments on account of New Library Building.*

Payments on account of alterations:

| | | | |
|---|---|---|---|
| Carriers, Lamson Consolidated Store Service Company, | $5,807 65 | | |
| Electrical work, Public Buildings Department, Electrical Construction Division, | 5,022 09 | | |
| *Carried forward,* | $10,829 74 | | $15,362,430 87 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $10,829 74 | | $15,362,430 87 |
| Rearranging ventilating system, Lynch & Woodward, | 3,595 23 | | |
| Masonry, Connery & Wentworth, | 2,165 43 | | |
| Carpentry, F. L. Whitcomb, | 2,029 97 | | |
| Architects' services, A. S. Jenney and Thomas A. Fox, | 1,747 15 | | |
| Ironwork, Smith & Lovett, | 1,181 00 | | |
| Decorating, Elmer E. Garnsey, | 983 67 | | |
| Expert service on heating and ventilating, S. Homer Woodbridge, | 762 71 | | |
| Plumbing, Isaac N. Tucker, | 190 00 | | |
| Bronze railing, | 155 50 | | |
| Painting and small items, | 40 90 | | |
| | | $23,681 30 | |
| Statuary, Augustus St. Gaudens, on account, | | 1,000 00 | |
| | | $24,681 30 | |
| LIBRARY BUILDING, DARTMOUTH STREET, FURNISHING. | | | |
| *Continuation of payments.* | | | |
| Furniture, | | $8,514 40 | |
| RECAPITULATION. | | | |
| Library Department, | | $255,000 00 | |
| Library Department Trust Funds, income, | | 13,270 66 | |
| Branch Library, Broadway Extension, improvements, | | 445 96 | |
| Bust of General Walker, | | 1,300 00 | |
| Library Building, Dartmouth street, | | 24,681 30 | |
| Library Building, Dartmouth street, furnishing, | | 8,514 40 | |
| | | | 303,212 32 |
| ***Library Department Trust Funds.*** | | | |
| Investment in City of Boston Bond, of a portion of the Henry Sargent Codman Memorial Fund, | | | 2,800 00 |
| ***Liquor License Revenue.*** | | | |
| Paid State of Massachusetts, being one-quarter of receipts for licenses, | | $377,103 58 | |
| Refunded, | | 2,318 22 | |
| | | | 379,421 80 |
| ***Market Department.*** | | | |
| *Payments on account of Faneuil Hall Market and the Market in Faneuil Hall building, exclusive of those for the repairs on the buildings which are charged to Public Buildings.* | | | |
| Salaries: | | | |
| George E. McKay, Superintendent, | $2,925 00 | | |
| Deputy Superintendent and Weigher, | 1,463 32 | | |
| Watchmen, | 1,150 98 | | |
| Messenger, | 974 98 | | |
| Weigher, | 882 49 | | |
| | | $7,396 77 | |
| *Carried forward,* | | $7,396 77 | $16,047,864 99 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | | $7,396 77 | $16,047,864 99 |
| Electric lighting, | | | 862 19 | |
| Furniture and small supplies, | | | 401 45 | |
| Repairs, | | | 380 96 | |
| Gas, | | | 149 76 | |
| Telephone service, | | | 122 99 | |
| Printing and stationery, | | | 96 17 | |
| Police services, | | | 52 45 | |
| Fuel, | | | 20 50 | |
| Water-rates, | | | 7 50 | |
| | | | | 9,490 74 |

## *Mayor.*

| | | | | |
|---|---|---|---|---|
| Salaries: | | | | |
| Mayor, Josiah Quincy, | | $9,297 39 | | |
| Secretary, Nathaniel G. Robinson, | | 2,920 34 | | |
| Corresponding Secretary, James A. McKibben, | | 2,434 87 | | |
| Assistant Secretary, James B. Machugh, | | 1,460 79 | | |
| Messengers, | | 1,344 31 | | |
| Stenographer, | | 931 64 | | |
| | | | $18,389 34 | |
| Stationery, books, papers and small items, | | | 5,204 84 | |
| Expert services in land purchases, etc., | | | 3,050 00 | |
| Printing, | | | 1,088 40 | |
| Telephone and messenger service, | | | 875 44 | |
| Improvements in office, | | | 2,700 35 | |
| Medallions of ex-Mayors, Richard Edwin Brooks, | | | 800 00 | |
| Contingent expenses: | | | | |
| Incidental expenses, carriage-hire, etc., | | $4,752 70 | | |
| Boys' Camp, Long Island: | | | | |
| Food, | $906 79 | | | |
| Furnishings, | 828 71 | | | |
| Employés, | 744 23 | | | |
| Stationery, printing, and small items, | 328 67 | | | |
| | | 2,808 40 | | |
| Commission to examine the system, etc., of the building department: | | | | |
| William F. Wharton, chairman, services, | $2,000 00 | | | |
| Stenographic services, | 315 25 | | | |
| Stationery, etc., | 25 00 | | | |
| | | 2,340 25 | | |
| Commission on penal aspect of drunkenness: | | | | |
| Clerk-hire, printing, etc., | | 452 95 | | |
| April 19th celebration: | | | | |
| Floral decorations, | $175 00 | | | |
| Fireworks, | 106 15 | | | |
| | | 281 15 | | |
| *Carried forward,* | | $10,635 45 | $32,108 37 | $16,057,355 73 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | $10,635 45 | $32,108 37 | $16,057,355 73 |
| Expenses of John W. Candler to Bristol, England, to represent the city of Boston at the dedication of the Cabot Memorial Monument, | $718 00 | | | |
| Less paid in 1898–99, | 500 00 | | | |
| | | 218 00 | | |
| Commission to examine the Repair Division of the Public Buildings Department, examining accounts and appraising, | | 180 00 | | |
| Investigating baths in other cities, | | 125 00 | | |
| Funerals of soldiers, expenses, | | 112 00 | | |
| Band concert, North End Park, in 1898, | | 100 00 | | |
| | | | 11,370 45 | |
| Entertaining guests, | | | 3,429 37 | |
| Reception of Admiral Dewey, October 13 and 14, 1899: | | | | |
| Decorations, | | $1,431 75 | | |
| Fireworks, | | 1,024 00 | | |
| Watch, chains, locket, silver tray, engraving, etc., presented to Admiral Dewey, | | 822 00 | | |
| Music, | | 660 00 | | |
| Allowances to organizations parading, | | 575 00 | | |
| Stands, | | 446 10 | | |
| Refreshments for crew of "Olympia," | | 420 25 | | |
| Calcium lights, | | 110 00 | | |
| Carriage hire, | | 55 00 | | |
| Badges, | | 54 50 | | |
| Ringing Christ church chimes, | | 50 00 | | |
| Carting, | | 44 00 | | |
| Refreshments for committee, | | 18 25 | | |
| | | | 5,710 85 | |
| Reception and ball given 26th Regiment, U. S. V., September 6 and 7, 1899: | | | | |
| Catering at ball, | | $800 00 | | |
| Rent, Mechanics' Hall, | | 500 00 | | |
| Luncheon for officers and men, | | 497 95 | | |
| Music, | | 434 00 | | |
| Decorations, | | 250 00 | | |
| Attendants, | | 95 50 | | |
| Carting, | | 25 00 | | |
| | | | 2,602 45 | |
| | | | $55,221 49 | |
| *Carried forward,* | | | | $16,057,355 73 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | | $16,057,355 73 |
| PUBLIC CELEBRATIONS AND LECTURES. | | | |
| FOURTH OF JULY: | | | |
| Payments for celebrating the One Hundred and Twenty-third Anniversary of the Independence of the United States, July 4, 1899. | | | |
| Children's entertainments: | | | |
| Performers, | $2,460 00 | | |
| Rent of halls, | 375 00 | | |
| Attendants, expenses, furniture, cartage, etc., | 750 78 | | |
| Badges, | 15 35 | | |
| | | $3,601 13 | |
| Fireworks: | | | |
| Contractors, | | 2,625 85 | |
| Music, day and evening: | | | |
| Bands, | | 1,208 00 | |
| Celebrations: | | | |
| Wards 1 and 2, prizes, | $450 00 | | |
| Ward 13, " | 150 00 | | |
| Wards 14 and 15 " | 300 00 | | |
| Ward 17 " | 50 00 | | |
| Ward 19 " | 75 00 | | |
| | | 1,025 00 | |
| Sailing regatta: | | | |
| Prizes, | $355 00 | | |
| Boats, refreshments, etc., | 172 10 | | |
| | | 527 10 | |
| Jamaica Plain celebration, | | 375 00 | |
| Bicycle races: | | | |
| Prizes, | $200 00 | | |
| Tent, carting, etc., | 107 20 | | |
| Refreshments, | 32 00 | | |
| | | 339 20 | |
| Printing, | | 331 42 | |
| Athletic games, Boston Common: | | | |
| Prizes, | $178 00 | | |
| Tent, carting, etc., | 148 54 | | |
| | | 326 54 | |
| Veteran Firemen's playout: | | | |
| Prizes, | $250 00 | | |
| Music, | 75 00 | | |
| | | 325 00 | |
| Oration at Tremont Temple: | | | |
| Music, decorations, and attendants, | $52 00 | | |
| Rent, | 50 00 | | |
| | | 102 00 | |
| Whitehall boat race: | | | |
| Prizes, | | 100 00 | |
| Ice water distributors, stands, etc., | | 50 14 | |
| Carriage-hire, and small items, | | 33 00 | |
| East Boston ferries, free use for the day, | | 25 00 | |
| Postage, | | 22 00 | |
| Messenger service, | | 21 37 | |
| | | $11,037 75 | |
| *Carried forward,* | | $11,037 75 | $16,057,355 73 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $11,037 75 | $16,057,355 73 |
| MAY 30, 1899. | | | |
| Grand Army of the Republic, for decorating graves, etc.: | | | |
| Allowed to Posts Nos. 2, 7, 11, 15, 21, 23, 26, 32, 68, 92, 113, 134, 149, 159, 191 and 200, $365 each, | $5,840 00 | | |
| Kearsarge Association of Naval Veterans, | 365 00 | | |
| Thomas Francis Meagher Command, U.V.U., | 230 00 | | |
| Gen. R. S. Mackenzie Garrison No. 4, Regular A. & N.U. of the U.S., | 230 00 | | |
| Tri-Mountain Garrison No. 98, Regular A. & N.U. of the U.S., | 230 00 | | |
| Gettysburg Command No. 19, U.V.U., | 230 00 | | |
| Peter Salem Garrison No. 70, Regular A. & N.U. of the U.S., | 185 00 | | |
| Robert G. Shaw Veteran Association, | 185 00 | | |
| Gen. Joseph Hooker Command No. 9, U.V.U., | 140 00 | | |
| Farragut Association of Naval Veterans, | 140 00 | | |
| Committee of Officers of the Ninth Regiment for decorating graves of soldiers of the Spanish American War, | 365 00 | | |
| | | 8,140 00 | |
| SEVENTEENTH OF JUNE, 1899. | | | |
| Expenditures incurred in celebrating the One Hundred and Twenty-fourth Anniversary of the Battle of Bunker Hill: | | | |
| Allowance to organizations parading, | $3,475 00 | | |
| Bands of music, | 762 00 | | |
| Decorations, | 300 00 | | |
| Fireworks, | 200 00 | | |
| Observation stand, $100 00 | | | |
| Use of chairs, 24 00 | | | |
| | 124 00 | | |
| Expenses of Chief Marshal, | 25 00 | | |
| Advertising, | 15 00 | | |
| Carriage-hire, | 10 00 | | |
| | | 4,911 00 | |
| LABOR'S HOLIDAY, SEPTEMBER 4, 1899, | | | |
| Allowance to organizations parading, | $800 00 | | |
| Regatta on Charles River, New England Amateur Rowing Association, | 400 00 | | |
| | | 1,200 00 | |
| PATRIOTS' DAY. | | | |
| Celebration April 19, 1899: | | | |
| Decorations, | $218 00 | | |
| Music, | 120 00 | | |
| Fireworks, | 85 00 | | |
| | | 423 00 | |
| *Carried forward,* | | $25,711 75 | $16,057,355 73 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | | $25,711 75 | $16,057,355 73 |
| VETERAN FIREMEN'S MEMORIAL DAY, JUNE 11, 1899. | | | | |
| Music, | | $195 00 | | |
| Use of cars and carriage-hire, | | 118 00 | | |
| Flowers, | | 66 25 | | |
| Printing and small items, | | 20 75 | | |
| | | | 400 00 | |
| LECTURES. | | | | |
| Lecturers, | | $780 00 | | |
| Printing, | | 423 99 | | |
| Illustrations, | | 381 45 | | |
| 500 chairs, | | 250 00 | | |
| Rent of old Library building, | | 240 00 | | |
| Advertising, | | 209 30 | | |
| Janitor's services, | | 176 40 | | |
| Wiring Lowell school hall for electric lights, | $250 00 | | | |
| Less paid by School Committee, | 125 00 | | | |
| | | 125 00 | | |
| Office equipment, | | 116 54 | | |
| Clerical assistance, | | 116 28 | | |
| Postage, | | 92 38 | | |
| Travelling expenses of lecturers, | | 63 00 | | |
| Messenger service, | | 33 07 | | |
| Badges, | | 7 50 | | |
| | | | 3,014 91 | |
| | | | $29,126 66 | |
| RECAPITULATION. | | | | |
| Mayor, | | | $55,221 49 | |
| Public celebrations and lectures, | | | 29,126 66 | |
| | | | | 84,348 15 |
| ***Music Department.*** | | | | |
| Musicians, | | | $5,934 00 | |
| Secretary's salary, | | | 1,595 36 | |
| Teaming, | | | 513 50 | |
| Chairs, | | | 500 25 | |
| Attendants, | | | 333 50 | |
| Telephone service, | | | 219 70 | |
| Printing, | | | 183 29 | |
| Use of piano, | | | 151 00 | |
| Stenographic work, | | | 144 50 | |
| Messenger service, | | | 83 08 | |
| Office expenses and small items, | | | 75 08 | |
| Janitor, | | | 60 00 | |
| Stands, etc., | | | 58 83 | |
| Stationery, | | | 39 23 | |
| Rent of halls, | | | 18 00 | |
| Uniform caps, | | | 12 50 | |
| | | | $9,921 82 | |
| PURCHASE AND IMPROVEMENT OF MECHANICS' HALL ORGAN. | | | | |
| Organ, | | | $1,000 00 | |
| *Carried forward,* | | | | $16,141,703 88 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | | $16,141,703 88 |
| RECAPITULATION. | | | |
| Music Department, | | $9,921 82 | |
| Purchase and improvement of Mechanics' Hall organ, | | 1,000 00 | |
| | | | 10,921 82 |

## *Old Claims.*

| | | | |
|---|---|---|---|
| For sundry bills which have been audited and allowed in former years, but were not paid until the present financial year, | | | 850 87 |

## *Overseeing of the Poor Department.*

*Payments for general expenses of the Overseers of the Poor, and for the maintenance of the Temporary Home for the Destitute, Chardon street, and the Lodge for Wayfarers, which are under the charge of the said Board.*

| | | | |
|---|---|---|---|
| General expenses: | | | |
| Salaries: | | | |
| Richard C. Humphreys, Treasurer, | $974 99 | | |
| Benjamin Pettee, Secretary, | 3,413 33 | | |
| Clerk-hire, | 5,171 67 | | |
| Visitors and agents, | 13,101 01 | | |
| Physicians, | 570 00 | | |
| Employés, | 5,939 65 | | |
| | | $29,170 65 | |
| Treasurer of the Board, upon requisitions drawn by the Board of Overseers of the Poor, | | 27,000 00 | |
| Subsistence supplies, | | 28,594 35 | |
| For relief furnished by other cities and towns, | | 11,434 26 | |
| Fuel, | | 8,884 73 | |
| Burial expenses, | | 1,961 31 | |
| Repairs of building, | | 1,917 49 | |
| Expressage, | | 1,813 10 | |
| Furnishings, | | 948 42 | |
| Soap, | | 759 73 | |
| Travelling expenses, | | 448 58 | |
| Stationery, | | 336 24 | |
| Cleaning, | | 315 50 | |
| Printing, | | 289 87 | |
| Medical expenses, | | 233 61 | |
| Electric lighting, | | 179 68 | |
| Telephone service, | | 156 87 | |
| Rent, | | 100 00 | |
| Insurance, | | 75 00 | |
| Expert examination of accounts, | | 75 00 | |
| Water-rates, | | 68 50 | |
| Gas, | | 49 86 | |
| | | $114,812 75 | |
| TEMPORARY HOME: | | | |
| Salaries of matron and assistants, | $2,281 63 | | |
| Subsistence supplies, | 1,086 33 | | |
| Repairs, | 766 47 | | |
| Medical expenses, | 484 30 | | |
| Furniture, | 173 96 | | |
| *Carried forward,* | $4,792 69 | $114,812 75 | $16,153,476 57 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $4,792 69 | $114,812 75 | $16,153,476 57 |
| Water-rates, | 169 00 | | |
| Fuel, | 117 15 | | |
| Clothing and bedding, | 66 71 | | |
| Gas, | 65 34 | | |
| Stationery, | 47 52 | | |
| Printing, | 35 59 | | |
| Electric lighting, | 26 91 | | |
| Telephone service, | 25 00 | | |
| Soap, | 19 00 | | |
| Travelling expenses, | 7 80 | | |
| | | 5,372 71 | |
| LODGE FOR WAYFARERS: | | | |
| Salaries of Superintendent and assistants, | $3,602 15 | | |
| Subsistence supplies, | 2,607 61 | | |
| Repairs, | 1,057 79 | | |
| Fuel, | 559 50 | | |
| Furnishings, | 357 26 | | |
| Clothing and bedding, | 285 55 | | |
| Water-rates, | 235 20 | | |
| Gas, | 173 70 | | |
| Soap, | 133 08 | | |
| Ice, | 65 25 | | |
| Printing, | 57 10 | | |
| Stationery, | 32 97 | | |
| Telephone service, | 23 00 | | |
| Medical expenses, | 6 00 | | |
| | | 9,196 16 | |
| | | | 129,381 62 |

*65 cents of this amount drawn for but not paid.*

## *Park Department.*

*Payments of expenses incurred by the Park Commissioners appointed under an Act of the Legislature, approved May 6, 1875, and accepted by the people June 9, 1875.*

| | | | |
|---|---|---|---|
| Clerk and Secretary, G. F. Clarke, | $2,981 25 | | |
| Clerk-hire, | 4,504 62 | | |
| | | $7,485 87 | |
| Printing, | | 970 00 | |
| Travelling expenses, | | 584 14 | |
| Office expenses, | | 434 67 | |
| Stationery, | | 360 98 | |
| Telephone service, | | 231 94 | |
| Advertising, | | 72 15 | |
| Messenger service, | | 26 00 | |
| | | $10,165 75 | |
| MAINTENANCE. | | | |
| Parkway: | | | |
| Labor, | $20,075 28 | | |
| Teaming, | 8,225 65 | | |
| Live-stock, carts, etc., | 3,268 74 | | |
| Stone, | 1,200 34 | | |
| Tools, hardware, etc., | 941 41 | | |
| Furnishings, etc., | 587 47 | | |
| Fuel, | 517 18 | | |
| Repairs, | 498 34 | | |
| *Carried forward,* | $35,314 41 | $10,165 75 | $16,282,858 19 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $35,314 41 | $10,165 75 | $16,282,858 19 |
| Water-rates, | 234 60 | | |
| Telephone service, | 219 12 | | |
| Electric lighting, | 143 43 | | |
| Gas, | 59 99 | | |
| Travelling expenses, | 39 41 | | |
| Grass seed, | 21 20 | | |
| Stationery and printing, | 6 57 | | |
| | | 36,038 73 | |
| FRANKLIN PARK. | | | |
| Labor, | $24,594 82 | | |
| Live-stock, carts, etc., | 6,212 81 | | |
| Teaming, | 2,015 22 | | |
| Repairs, | 1,002 90 | | |
| Tools, hardware, etc., | 993 05 | | |
| Furnishings, etc., | 709 50 | | |
| Insurance, | 376 00 | | |
| Electric light repairing, | 318 68 | | |
| Water-rates, | 206 90 | | |
| Fuel, | 141 79 | | |
| Gas, | 67 38 | | |
| Travelling expenses, | 42 40 | | |
| Stationery and printing, | 40 23 | | |
| | | 36,721 68 | |
| FRANKLIN FIELD. | | | |
| Labor, | $2,481 56 | | |
| Teaming, | 416 36 | | |
| Tools, hardware, etc., | 300 41 | | |
| Repairs, | 257 62 | | |
| Live-stock, | 255 68 | | |
| Water-rates, | 242 70 | | |
| Installing electric lights, | 235 00 | | |
| Furnishings, etc., | 72 61 | | |
| Fuel, | 34 30 | | |
| Travelling expenses, | 12 50 | | |
| | | 4,308 74 | |
| COMMONWEALTH AVENUE. | | | |
| Labor, | $8,009 53 | | |
| Repairs, | 2,621 99 | | |
| Live-stock, carts, etc., | 1,613 61 | | |
| Teaming, | 926 31 | | |
| Clothing, | 184 02 | | |
| Tools, hardware, etc., | 105 26 | | |
| Fuel, | 39 15 | | |
| Water-rates, | 15 49 | | |
| Travelling expenses, | 12 50 | | |
| Grass-seed, | 10 69 | | |
| | | 13,538 55 | |
| CHARLESBANK. | | | |
| Labor, | $7,588 02 | | |
| Lighting, | 632 95 | | |
| Water-rates, | 530 00 | | |
| Furnishings, etc., | 461 53 | | |
| Fuel, | 236 88 | | |
| Tools, hardware, etc., | 217 95 | | |
| Repairs, | 196 33 | | |
| Telephone service, | 99 91 | | |
| Insurance, | 96 00 | | |
| Teaming, | 76 55 | | |
| Stationery and printing, | 23 61 | | |
| | | 10,159 73 | |
| *Carried forward,* | | $110,933 18 | $16,282,858 19 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $110,933 18 | $16,282,858 19 |
| MARINE PARK. | | | |
| Labor, | $4,730 35 | | |
| Repairs, | 1,266 58 | | |
| Teaming, | 874 25 | | |
| Tools, hardware, etc., | 746 07 | | |
| Furnishings, etc., | 506 43 | | |
| Head-house, lighting and heating, | 249 28 | | |
| Telephone service, | 136 51 | | |
| Travelling expenses, | 38 10 | | |
| Water-rates, | 20 00 | | |
| | | 8,567 57 | |
| WOOD ISLAND PARK. | | | |
| Labor, | $4,787 29 | | |
| Teaming, | 289 69 | | |
| Fuel, | 255 40 | | |
| Insurance, | 255 00 | | |
| Electric lighting, | 251 84 | | |
| Furnishings, etc., | 198 20 | | |
| Water-rates, | 159 40 | | |
| Tools, hardware, etc., | 121 79 | | |
| Telephone service, | 88 25 | | |
| Repairs, | 42 37 | | |
| Travelling expenses, | 10 45 | | |
| | | 6,459 68 | |
| BUSSEY PARK AND ARNOLD ARBORETUM. | | | |
| Labor, | $2,212 30 | | |
| Teaming, | 1,398 77 | | |
| Live stock, carts, etc., | 1,092 10 | | |
| Tools, hardware, etc., | 71 44 | | |
| Clothing, | 64 50 | | |
| Repairs, | 57 43 | | |
| Fuel, | 34 25 | | |
| | | 4,930 79 | |
| CHESTNUT HILL. | | | |
| Labor, | $2,581 22 | | |
| Teaming, | 710 79 | | |
| Tools, hardware, etc., | 38 23 | | |
| | | 3,330 24 | |
| CHARLESTOWN HEIGHTS. | | | |
| Labor, | $1,796 06 | | |
| Electric lighting, | 114 08 | | |
| Furnishings, etc., | 84 75 | | |
| Fuel, | 42 40 | | |
| Repairs, | 61 81 | | |
| Tools, hardware, etc., | 23 86 | | |
| Water-rates, | 18 20 | | |
| Gas, | 11 96 | | |
| Teaming, | 3 00 | | |
| | | 2,156 12 | |
| NORTH END PARK. | | | |
| Labor. | $1,335 96 | | |
| Water-rates, | 166 00 | | |
| Tools, hardware, etc., | 102 50 | | |
| Fuel, | 100 67 | | |
| Teaming, | 35 83 | | |
| Electric lighting, | 14 56 | | |
| Travelling expenses, | 14 15 | | |
| Repairs, | 14 15 | | |
| | | 1,783 82 | |
| *Carried forward,* | | $138,161 40 | $16,282,858 19 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $138,161 40 | $16,282,858 19 |
| ROGERS PARK. | | | |
| Labor, | $544 34 | | |
| Teaming, | 85 08 | | |
| Tools, etc., | 11 18 | | |
| | | 640 60 | |
| TRINITY TRIANGLE. | | | |
| Labor, | $41 19 | | |
| Teaming, | 22 78 | | |
| | | 63 97 | |
| DORCHESTER PARK. | | | |
| Labor, | $34 07 | | |
| Repairs, | 12 80 | | |
| Water-rates, | 10 00 | | |
| | | 56 87 | |
| PARIS-STREET GYMNASIUM. | | | |
| Labor, | | 54 80 | |
| NEPONSET PLAYGROUND. | | | |
| Labor, | $730 72 | | |
| Repairs, | 432 46 | | |
| Teaming, | 149 24 | | |
| Tools, hardware, etc., | 146 85 | | |
| Printing, | 65 81 | | |
| Telephone service, | 16 75 | | |
| | | 1,541 83 | |
| FIRST-STREET PLAYGROUND. | | | |
| Labor, | $563 45 | | |
| Water-rates, | 522 20 | | |
| Repairs, | 106 04 | | |
| Teaming, | 54 34 | | |
| Tools, hardware, etc., | 38 73 | | |
| | | 1,284 76 | |
| CHRISTOPHER GIBSON PLAYGROUND. | | | |
| Labor, | $499 64 | | |
| Teaming, | 420 45 | | |
| Repairs, | 90 04 | | |
| Tools, etc., | 14 59 | | |
| | | 1,024 72 | |
| CHARLESTOWN PLAYGROUND. | | | |
| Labor, | $520 35 | | |
| Teaming, | 179 39 | | |
| Tools, etc., | 67 15 | | |
| Repairs, | 20 87 | | |
| Water-rates, | 6 00 | | |
| | | 793 76 | |
| BILLINGS FIELD, | | | |
| Labor, | $364 60 | | |
| Teaming, | 262 90 | | |
| Tools, etc., | 59 95 | | |
| Repairs, | 32 75 | | |
| | | 720 20 | |
| NORTH END PLAYGROUND. | | | |
| Labor, | $283 33 | | |
| Repairs, | 56 12 | | |
| | | 339 45 | |
| NORTH BRIGHTON PLAYSTEAD. | | | |
| Labor, | $136 35 | | |
| Repairs, | 12 81 | | |
| Teaming, | 6 33 | | |
| | | 155 49 | |
| *Carried forward,* | | $144,837 85 | $16,282,858 19 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | | $144,837 85 | $16,282,858 19 |
| ROSLINDALE PLAYGROUND. | | | | |
| Labor, | | | 97 00 | |
| FELLOWS-STREET PLAYGROUND. | | | | |
| Labor, | | $34 51 | | |
| Teaming, | | 1 33 | | |
| | | | 35 84 | |
| MYSTIC PLAYGROUND. | | | | |
| Labor, | | $12 00 | | |
| Repairs, | | 12 81 | | |
| | | | 24 81 | |
| COLUMBUS-AVENUE PLAYGROUND. | | | | |
| Labor, | | | 4 50 | |
| | | | $145,000 00 | |
| PUBLIC PARKS. | | | | |
| Lands, | | | $58,802 76 | |
| PARKWAY. | | | | |
| Labor, | | $66,893 70 | | |
| Longwood-avenue bridge, city's proportion: | | | | |
| Contractors, Woodbury & Leighton, | $7,353 79 | | | |
| Engineering and expenses, | 2,637 89 | | | |
| Architects, Shepley, Rutan & Coolidge, | 575 00 | | | |
| | | 10,566 68 | | |
| Sea wall, gate chamber and filling at Fens, contractor, William L. Miller, | | 7,897 77 | | |
| Walls: | | | | |
| Jamaica Park, | $4,915 89 | | | |
| Pond street, | 1,483 19 | | | |
| Perkins street, | 720 00 | | | |
| Prince street, | 407 30 | | | |
| | | 7,526 38 | | |
| Shed and boat landing, Strandway: | | | | |
| Contractor, William T. Eaton, | $6,012 09 | | | |
| Architect, A. W. Longfellow, Jr., | 641 19 | | | |
| Electric wiring, | 420 50 | | | |
| Plumbing, | 112 91 | | | |
| | | 7,186 69 | | |
| Sea wall and grading at Strandway, contractor, Simon J. Donovan, | | 7,119 96 | | |
| Loam, | | 25,104 27 | | |
| Teaming, | | 21,035 39 | | |
| Tools, hardware and general supplies, | | 2,348 41 | | |
| Filling, | | 2,231 77 | | |
| Trees, seeds, etc., | | 1,900 99 | | |
| Stone, | | 1,766 81 | | |
| Lumber, | | 1,457 84 | | |
| Manure, | | 1,424 23 | | |
| Wagons and horse-keeping, | | 888 49 | | |
| *Carried forward,* | | $165,349 38 | $58,802 76 | $16,282,858 19 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | $165,349 38 | $58,802 76 | $16,282,858 19 |
| Drain-pipe, | | 587 11 | | |
| Paving, | | 366 83 | | |
| Excavating, | | 238 52 | | |
| Masonry, | | 203 08 | | |
| Advertising, | | 194 44 | | |
| Printing, | | 167 92 | | |
| Cement and lime, | | 150 85 | | |
| Fountain, | | 140 00 | | |
| Telephone service, | | 125 47 | | |
| Insurance, | | 120 00 | | |
| Stationery, | | 103 48 | | |
| Brick, | | 98 47 | | |
| Culvert at Perkins street, | | 73 00 | | |
| Travelling expenses, | | 70 97 | | |
| Fuel, | | 61 37 | | |
| Landscape architects, | | 16 16 | | |
| | | | 168,067 05 | |
| FRANKLIN PARK. | | | | |
| Labor, | | $77,104 02 | | |
| Walls: | | | | |
| Canterbury street, | $7,579 12 | | | |
| Morton street, | 6,963 98 | | | |
| Seaver street, | 5,182 75 | | | |
| Forest Hills street, | 3,974 25 | | | |
| Sigourney street and Walnut avenue, | 2,247 38 | | | |
| Blue Hill avenue, | 1,133 42 | | | |
| | | 27,080 90 | | |
| Loam, | | 18,994 53 | | |
| Teaming, | | 18,399 27 | | |
| Shops, storehouse, cart sheds, etc.: | | | | |
| Contractors, F. G. Coburn & Co., | | 10,347 00 | | |
| Tools, hardware and general supplies, | | 5,212 19 | | |
| Stable: | | | | |
| Contractors, W. A. & H. A. Root, | $2,454 05 | | | |
| Floor and plumbing, Lynn Stall Co., | 1,241 70 | | | |
| | | 3,695 75 | | |
| Drain pipe, | | 2,359 90 | | |
| Trees, seeds, etc., | | 1,511 59 | | |
| Horses, wagon, and horse-keeping, | | 1,450 10 | | |
| Refectory building: | | | | |
| Architects, Hartwell, Richardson & Driver, | $62 40 | | | |
| Contractor, John J. Flynn, | 450 00 | | | |
| Electric wiring, | 200 00 | | | |
| Alterations, | 624 00 | | | |
| | | 1,336 40 | | |
| Lumber, | | 1,196 17 | | |
| Manure, | | 698 78 | | |
| Installing electric lights, | | 436 40 | | |
| *Carried forward,* | | $169,823 00 | $226,869 81 | $16,282,858 19 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | $169,823 00 | $226,869 81 | $16,282,858 19 |
| Cement and lime, | | 402 70 | | |
| Advertising, | | 205 56 | | |
| Brick, | | 163 20 | | |
| Grates and covers, | | 152 71 | | |
| Telephone service, | | 149 61 | | |
| Paving, | | 134 30 | | |
| Fuel, | | 120 06 | | |
| Stationery, | | 118 90 | | |
| Fountain, | | 115 00 | | |
| Printing, | | 106 36 | | |
| Travelling expenses, | | 73 40 | | |
| Stone, | | 70 80 | | |
| Filling, | | 57 53 | | |
| Masonry, | | 46 80 | | |
| | | | 171,739 93 | |
| Bussey Park and Arnold Arboretum. | | | | |
| Labor, | | $23,192 01 | | |
| Teaming, | | 9,145 95 | | |
| Walls: | | | | |
| Centre street, | $2,666 60 | | | |
| Southern boundary, | 2,031 19 | | | |
| | | 4,697 79 | | |
| Stone gate posts, | | 1,793 00 | | |
| Five sets iron gates, balance, | | 1,678 00 | | |
| Tools, hardware and general supplies, | | 1,044 05 | | |
| Paving, | | 997 51 | | |
| Loam, | | 748 49 | | |
| Horses and horse-keeping, | | 597 25 | | |
| A. W. Longfellow, Jr., architect on gates, | | 497 10 | | |
| Drain-pipe, | | 241 80 | | |
| Lumber, | | 127 69 | | |
| Fuel, | | 112 44 | | |
| Cement, masonry, etc., | | 92 48 | | |
| Grates and covers, | | 80 09 | | |
| Advertising, | | 71 55 | | |
| Stone, | | 66 79 | | |
| Printing, | | 57 25 | | |
| Brick, | | 56 50 | | |
| Trees, seeds, etc., | | 51 57 | | |
| Water-rates, | | 25 20 | | |
| Stationery, | | 8 90 | | |
| Travelling expenses, | | 5 00 | | |
| | | | 45,388 41 | |
| Wood Island Park. | | | | |
| Labor, | | $5,211 73 | | |
| Footbridge, Boston Bridge Works, | | 2,850 00 | | |
| Teaming, | | 2,250 55 | | |
| Installing electric lights, | | 229 31 | | |
| Filling, | | 147 09 | | |
| Tools, hardware and general supplies, | | 111 86 | | |
| Lumber, | | 70 84 | | |
| Manure, | | 60 00 | | |
| Trees, seeds, etc., | | 55 32 | | |
| Expert services on bath-house, | | 50 00 | | |
| Tile, | | 36 75 | | |
| *Carried forward,* | | $11,073 45 | $443,998 15 | $16,282,858 19 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $11,073 45 | $443,998 15 | $16,282,858 19 |
| Travelling expenses, | 34 01 | | |
| Horse-keeping, | 16 00 | | |
| Printing, | 11 81 | | |
| Stationery, | 10 67 | | |
| | | 11,145 94 | |
| DORCHESTER PARK. | | | |
| Labor, | $3,424 68 | | |
| Walls, | 2,124 75 | | |
| Teaming, | 397 59 | | |
| Tools, hardware and general supplies, | 147 23 | | |
| Horse-keeping, | 35 38 | | |
| Lumber, | 23 86 | | |
| Advertising, | 16 26 | | |
| Masonry, | 10 00 | | |
| Printing and stationery, | 9 02 | | |
| | | 6,188 77 | |
| MARINE PARK. | | | |
| Labor, | $3,892 65 | | |
| Teaming, | 849 61 | | |
| Trees, seeds, etc., | 233 45 | | |
| Stone, | 216 95 | | |
| Loam, | 187 91 | | |
| Filling, | 185 75 | | |
| Moving band stand, | 175 00 | | |
| Lumber, | 152 12 | | |
| Tools, hardware and general supplies, | 82 75 | | |
| Manure, | 78 36 | | |
| Paving, | 36 90 | | |
| Travelling expenses, | 30 72 | | |
| Printing, | 20 08 | | |
| Stationery, | 10 68 | | |
| | | 6,152 93 | |
| NORTH END PARK. | | | |
| Electric light wiring and fixtures, | $3,328 79 | | |
| Iron fences, | 1,225 68 | | |
| Labor, | 276 78 | | |
| Tools, hardware and general supplies, | 248 84 | | |
| Lumber, | 112 78 | | |
| Removing piles and cleaning paint off floors of piers, | 100 00 | | |
| Printing, | 7 27 | | |
| Teaming, | 3 00 | | |
| | | 5,303 14 | |
| CHARLESBANK. | | | |
| Labor, | $1,004 87 | | |
| Iron fence, W. A. Snow & Co., balance, | 183 04 | | |
| Tools, hardware and general supplies, | 55 00 | | |
| Stationery, | 10 68 | | |
| Teaming, | 10 00 | | |
| | | 1,263 59 | |
| *Carried forward,* | | $474,052 52 | $16,282,858 19 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $474,052 52 | $16,282,858 19 |
| CHESTNUT HILL. | | | |
| Labor, | $812 47 | | |
| Teaming, | 153 67 | | |
| Tools, | 32 64 | | |
| Tile, | 19 00 | | |
| | | 1,017 78 | |
| FRANKLIN FIELD. | | | |
| Labor, | $383 40 | | |
| Teaming, | 286 97 | | |
| Flag-pole, | 80 00 | | |
| Cement, | 55 00 | | |
| Printing and stationery, | 11 55 | | |
| | | 816 92 | |
| CHARLESTOWN PARK. | | | |
| Labor, | $197 28 | | |
| Tools, hardware and general supplies, | 34 08 | | |
| Printing and stationery, | 19 34 | | |
| Teaming, | 4 67 | | |
| | | 255 37 | |
| CHARLESTOWN PLAYGROUND. | | | |
| Labor, | | 56 50 | |
| | | $476,199 09 | |
| PLAYGROUND, BILLINGS FIELD, WEST ROXBURY. | | | |
| *Continuation of payments.* | | | |
| Land, | | $46,072 23 | |
| Expert services, | | 345 00 | |
| | | $46,417 23 | |
| BILLINGS FIELD, CONSTRUCTION. | | | |
| *Continuation of payments.* | | | |
| Labor, | | $1,801 44 | |
| Filling, | | 1,672 00 | |
| Teaming, | | 603 57 | |
| Drain pipe, | | 295 45 | |
| Brick, | | 60 75 | |
| Masonry, | | 44 00 | |
| Tools, etc., | | 43 88 | |
| Cement, | | 25 00 | |
| | | $4,546 09 | |
| CHESTNUT HILL PARK. | | | |
| Payments on account of land taken under Chap. 274, Acts of 1899, | | $57,690 40 | |
| CHRISTOPHER GIBSON PLAYGROUND, CONSTRUCTION. | | | |
| *Payments on account.* | | | |
| Locker and lavatory building, | | | |
| Contractor, Wilbur J. Hatch, | $2,397 00 | | |
| Plumbing, Owen McAuliffe Co., | 425 00 | | |
| Architects, Wales & Holt, | 141 15 | | |
| | | $2,963 15 | |
| Labor, | | 592 33 | |
| Filling, | | 299 10 | |
| Advertising, | | 31 50 | |
| *Carried forward,* | | $3,886 08 | $16,282,858 19 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | | $3,886 08 | $16,282,858 19 |
| Tools, etc., | | | 17 47 | |
| Teaming, | | | 16 00 | |
| | | | $3,919 55 | |

FELLOWS-STREET PLAYGROUND, CONSTRUCTION.
*Payments on account.*

| | | | |
|---|---|---|---|
| Iron fence, Van Dorn Iron Works Co., | | | $524 04 |
| Labor, | | | 86 39 |
| | | | $610 43 |

LAND FOR PLAYGROUNDS, EXECUTIONS, ETC., PLAYSTEAD, NEPONSET:

| | | | |
|---|---|---|---|
| Land, | $13,395 87 | | |
| Less charged to appropriation for Playstead, Neponset, | 4,296 48 | | |
| | | $9,099 39 | |
| Expert services, | | 705 00 | |
| | | | $9,804 39 |
| NORTH END PLAYGROUND. | | | |
| Expert services, | | | 960 00 |
| PLAYSTEAD, NORTH BRIGHTON. | | | |
| Plans, etc., | | | 245 39 |
| CHRISTOPHER GIBSON PLAYGROUND. | | | |
| Plans, etc., | | | 209 58 |
| LAND FOR PLAYGROUNDS. | | | |
| Plans, etc., | | $118 79 | |
| Expert services, | | 50 00 | |
| | | | 168 79 |
| SAVIN HILL PLAYGROUND. | | | |
| Surveys, etc., | | | 133 75 |
| MYSTIC PLAYGROUND. | | | |
| Expert services, | | | 125 00 |
| ASHMONT PLAYGROUND. | | | |
| Surveys, etc., | | | 87 18 |
| BILLINGS FIELD. | | | |
| Surveys, | | | 8 00 |
| | | | $11,742 08 |

MYSTIC PLAYGROUND, CONSTRUCTION.
*Payments on account.*

| | |
|---|---|
| Iron fence, Van Dorn Iron Works Co., | $463 75 |
| Labor, | 169 22 |
| Tools, etc., | 133 34 |
| Lumber, | 74 04 |
| | $840 35 |

PLAYSTEAD, NEPONSET.
*Continuation of payments.*

| | |
|---|---|
| Land, | $13,395 87 |
| Less charged to Land for Playgrounds, etc., | 9,099 39 |
| | $4,296 48 |

*Carried forward,* $16,282,858 19

| | | | |
|---|---|---|---|
| *Brought forward,* | | | $16,282,858 19 |
| PLAYSTEAD, NEPONSET, CONSTRUCTION. | | | |
| *Continuation of payments.* | | | |
| Filling, | | $4,680 07 | |
| Labor, | | 187 93 | |
| Loam, | | 132 00 | |
| | | $5,000 00 | |
| NORTH BRIGHTON PLAYGROUND, CONSTRUCTION. | | | |
| *Payments on account.* | | | |
| Loam, | | $794 50 | |
| Labor, | | 38 30 | |
| Teaming, | | 5 00 | |
| Stationery, | | 3 50 | |
| | | $841 30 | |
| PLAYGROUNDS. | | | |
| (Chap. 412, Acts of 1898, and Chap. 279, Acts of 1899.) | | | |
| *Payments on account.* | | | |
| Columbus avenue Playground: | | | |
| Land, | $62,958 40 | | |
| Surveys, etc., | 218 05 | | |
| Expert services, | 100 00 | | |
| | | $63,276 45 | |
| Savin Hill Playground: | | | |
| Expert services, | $100 00 | | |
| Surveys, etc., | 97 50 | | |
| | | 197 50 | |
| Forest Hills: | | | |
| Surveys, etc., | | 147 75 | |
| Roslindale: | | | |
| Surveys, etc., | | 135 00 | |
| | | $63,756 70 | |
| ROGERS PARK DRAINAGE. | | | |
| Labor, | | $717 10 | |
| Teaming, | | 18 11 | |
| | | $735 21 | |
| STRANDWAY, FROM MARINE PARK, WEST. | | | |
| *Continuation of payments.* | | | |
| (See, also, Public Parks.) | | | |
| Sea-wall and grading, contractor, Simon J. Donovan, | | $4,543 67 | |
| Engineering and inspection, | | 753 95 | |
| Two sets wharf drop gearings, | | 540 00 | |
| Tools, hardware and general supplies, | | 175 24 | |
| Labor, | | 156 53 | |
| Filling, | | 145 55 | |
| Advertising, | | 34 88 | |
| Drain-pipe, | | 32 16 | |
| Horse-keeping, | | 21 59 | |
| Lumber, | | 13 41 | |
| Teaming. | | 3 00 | |
| | | $6,419 98 | |
| *Carried forward,* | | | $16,282,858 19 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | | $16,282,858 19 |

RECAPITULATION.

| | | |
|---|---|---|
| Park Department, | $145,000 00 | |
| *$1.50 of this amount drawn for but not paid.* | | |
| Public Parks, | 476,199 09 | |
| Playground, Billings Field, West Roxbury, | 46,417 23 | |
| Billings Field, construction, | 4,546 09 | |
| Chestnut Hill Park, | 57,690 40 | |
| Christopher Gibson Playground, construction, | 3,919 55 | |
| Fellows-street Playground, construction, | 610 43 | |
| Land for playgrounds, executions, etc., | 11,742 08 | |
| Mystic Playground, construction, | 840 35 | |
| Playstead, Neponset, | 4,296 48 | |
| Neponset Playstead, construction, | 5,000 00 | |
| North Brighton Playground, construction, | 841 30 | |
| Playgrounds, | 63,756 70 | |
| Rogers Park, drainage, | 735 21 | |
| Strandway, from Marine Park, west, | 6,419 98 | |
| | | 828,014 89 |

## *Pay-Roll Tailings.*

| | |
|---|---|
| Payments to employés not appearing for their money when due, or the money having been held by trustee process, | 10,378 33 |

## *Phillips Street Fund Income.*

| | | |
|---|---|---|
| Statue of Col. Thomas Cass, and pedestal: | | |
| (*Total cost $9,194.41.*) | | |
| *Balance of payments.* | | |
| Richard Edwin Brooks, sculptor, | $4,000 00 | |
| Foundations, etc., | 119 41 | |
| Erecting statue, | 50 00 | |
| Transporting model, sketches, etc., | 25 00 | |
| | | 4,194 41 |

## *Police Department.*

| | | | |
|---|---|---|---|
| Salaries: | | | |
| Board of Police: | | | |
| Augustus P. Martin, Chairman, to May 3, 1899, inclusive, | $1,478 45 | | |
| Robert F. Clark, Chairman, from May 4, 1899, | 4,251 34 | | |
| Charles P. Curtis, | 3,925 00 | | |
| Harry F. Adams, from May 4, 1899, | 2,633 35 | | |
| | | $12,288 14 | |
| Thomas Ryan, Clerk, | | 2,800 00 | |
| Benjamin P. Eldridge, Superintendent, | | 3,492 40 | |
| Five Deputy Superintendents, | | 14,024 48 | |
| Captains, | | 30,663 57 | |
| Lieutenants, | | 53,886 47 | |
| Sergeants, | | 73,084 23 | |
| Inspectors of Police, | | 37,803 90 | |
| Inspectors of hacks, wagons, intelligence offices, pawnbrokers and claims, and assistants and property clerk, | | 8,615 04 | |
| *Carried forward,* | | $236,658 23 | $17,125,445 82 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $236,658 23 | | $17,125,445 82 |
| Day and night officers ($1,000 to $1,200 per annum), | 1,015,374 61 | | |
| Engineer and firemen on Police Steamers, | 10,100 20 | | |
| Officers at City Prison, | 4,300 24 | | |
| Stewards at various station houses, | 14,303 05 | | |
| Reserve force, | 62,361 48 | | |
| Pensioned officers, | 78,604 60 | | |
| Matrons, | 5,268 74 | | |
| Drivers, | 1,820 00 | | |
| Hostlers, | 2,818 71 | | |
| Clerk-hire, | 1,092 00 | | |
| *Total for salaries,* | $1,432,701 86 | | |
| *Less amount deducted for cloth and helmets furnished officers by the Department,* | 6,844 55 | | |
| | | $1,425,857 31 | |
| Horses, etc.: | | | |
| Board and feed, | $9,007 70 | | |
| Purchase and exchange of horses, | 5,502 00 | | |
| Ambulance, buggy, and repairs of vehicles, | 2,502 92 | | |
| Shoeing and veterinary services, | 2,391 37 | | |
| Harnesses and repairs, | 1,334 88 | | |
| Breaking horses, etc., | 300 00 | | |
| Hire of horses, | 193 00 | | |
| | | 21,231 87 | |
| Repairs of buildings, | | 9,593 71 | |
| Fuel, | | 8,509 05 | |
| Medical attendance and medicines furnished sick and injured persons, | | 8,353 60 | |
| Telephone service, | | 7,276 01 | |
| Gas, | | 7,079 36 | |
| Printing, | | 6,020 46 | |
| Uniform cloth, | | 5,654 78 | |
| Furniture and furnishings, | | 5,603 53 | |
| Washing and small supplies, | | 5,204 57 | |
| Travelling and other expenses of officers, | | 4,470 67 | |
| Stationery, | | 4,298 28 | |
| Water-rates, | | 3,945 90 | |
| Electric lighting, | | 3,684 28 | |
| Rents, | | 3,665 96 | |
| Clubs, belts, revolvers and helmets, | | 3,042 31 | |
| Food for prisoners, | | 1,948 89 | |
| Repairs of steamers and small boats, | | 1,865 01 | |
| Badges, buttons and medals, | | 1,491 48 | |
| Medical examination and attendance of officers, | | 1,034 95 | |
| Photographs of criminals and suspicious persons, | | 1,019 30 | |
| Carriage and wagon hire, used in conveyance of prisoners and injured persons, | | 991 47 | |
| Officers from other cities, | | 533 27 | |
| Riding lessons for police officers, | | 462 00 | |
| Expenses of officers in defence of suits, | | 445 91 | |
| *Carried forward,* | | $1,543,283 93 | $17,125,445 82 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | | $1,543,283 93 | $17,125,445 82 |
| Bicycles and repairs, | | | 415 81 | |
| Refreshments for officers, | | | 399 08 | |
| Ice, | | | 392 97 | |
| Advertising, | | | 259 60 | |
| Allowance for clothing torn or destroyed, | | | 121 90 | |
| Travelling expenses of Board, | | | 100 38 | |
| Witnesses' fees, | | | 60 | |
| | | | $1,544,974 27 | |

LIQUOR LICENSE EXPENSES.

*Payments of salaries of clerks and officers and other expenses attendant on enforcing the license law of 1875, and subsequent amendments.*

| | | | |
|---|---|---|---|
| Police officers, | | $20,349 18 | |
| Clerk-hire, | | 13,509 00 | |
| Rent of offices, | | 6,801 20 | |
| Legal services, | | 2,500 00 | |
| Printing, | | 1,197 56 | |
| Stationery, | | 778 32 | |
| Police officers' expenses, | | 579 20 | |
| Keeping horse, and repairs of vehicle and harness, | | 446 55 | |
| Furniture and small supplies, | | 377 26 | |
| Teaming liquors, | | 85 75 | |
| Carriage-hire, | | 63 63 | |
| Electric lighting, | | 63 12 | |
| | | | 46,750 77 |

POLICE SIGNAL SYSTEM.

| | | | |
|---|---|---|---|
| Labor, | | $22,563 34 | |
| Horses: | | | |
| Feed and board, | $2,990 70 | | |
| Purchase and exchange of, | 600 00 | | |
| Pung and repairs of wagons, | 1,824 52 | | |
| Shoeing and veterinary services, | 1,380 24 | | |
| Harnesses and repairs, | 428 17 | | |
| Horse-hire, | 214 00 | | |
| | | 7,437 63 | |
| Rents, | | 4,486 87 | |
| Repairs and alterations, | | 3,098 58 | |
| Chemical and electrical supplies, | | 2,933 75 | |
| Wire and cable, | | 1,892 89 | |
| Tools, hardware, etc., | | 1,620 25 | |
| Car-fares, | | 1,150 02 | |
| Washing and small supplies, | | 772 68 | |
| Telephone service, | | 738 25 | |
| Gas, | | 472 36 | |
| Printing, | | 459 56 | |
| Fuel, | | 445 50 | |
| Furniture and furnishings, | | 237 67 | |
| Stationery, | | 211 93 | |
| Uniforms, | | 96 00 | |
| Water-rates, | | 85 00 | |
| *Carried forward,* | | $48,702 28 | $1,591,725 04 $17,125,445 82 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $48,702 28 | $1,591,725 04 | $17,125,445 82 |
| Electric lighting, | 59 45 | | |
| Refreshments, | 21 25 | | |
| Cartage, | 2 81 | | |
| | | 48,785 79 | |
| | | $1,640,510 83 | |

POLICE CHARITABLE FUND, INCOME.

| | | |
|---|---|---|
| Payments to beneficiaries, | $8,205 60 | |

RECAPITULATION.

| | | |
|---|---|---|
| Board of Police, | $1,640,510 83 | |
| Police Charitable Fund, Income, | 8,205 60 | |
| | | 1,648,716 43 |

## *Premium on Loans.*

| | |
|---|---|
| Amount paid Board of Commissioners of Sinking-Funds, being premium received on loans negotiated, | 472,031 97 |

## *Printing Department.*

GENERAL EXPENSES.

| | | | |
|---|---|---|---|
| Thomas A. Whalen, Superintendent, | $3,089 65 | | |
| Assistant, | 1,029 63 | | |
| Postage stamps for sale to departments, | 9,916 52 | | |
| Pocket edition of rules and orders, City Council, | 540 00 | | |
| Stationery for Clerk, Common Council, | 24 00 | | |
| | | $14,599 80 | |
| Employés, | $81,939 29 | | |
| Binding, ruling, etc., | 20,594 66 | | |
| Printing stock, | 16,412 39 | | |
| Five presses, | 10,600 00 | | |
| Rent, | 5,203 38 | | |
| Type, etc., | 2,974 82 | | |
| Electrotyping and engraving, | 2,051 35 | | |
| Stationery, | 1,721 76 | | |
| Fuel, | 1,404 35 | | |
| Press-room supplies, | 871 73 | | |
| Furniture, | 817 04 | | |
| Gas, | 800 56 | | |
| Insurance, | 738 00 | | |
| Telephone service, | 553 58 | | |
| Repairs, | 531 87 | | |
| Car-fares, | 321 00 | | |
| Ink, | 267 77 | | |
| Expert services, | 255 00 | | |
| Cartage, | 207 41 | | |
| Rebate on rent on account of vacant rooms, | 199 25 | | |
| Washing towels and cleaning, | 195 30 | | |
| Outside printing, | 177 25 | | |
| Expert services on books and report, | 163 92 | | |
| Negotiating lease, | 150 00 | | |
| Water-rates, | 149 60 | | |
| *Carried forward,* | $149,301 28 | $14,599 80 | $19,246,194 22 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $149,301 28 | $14,599 80 | $19,246,194 22 |
| Electric lighting, | 74 52 | | |
| Removing ashes, | 51 00 | | |
| Messenger service and small items, | 22 35 | | |
| | | 149,449 15 | |
| | | | 164,048 95 |

## *Public Buildings Department.*

| | | | |
|---|---|---|---|
| John Drohan, Superintendent, | $3,352 50 | | |
| Assistants to Superintendent, | 4,475 48 | | |
| Clerk-hire and Messengers, | 4,922 93 | | |
| Fuel clerk, | 1,167 32 | | |
| Assistant at Faneuil Hall, | 970 55 | | |
| Janitors: | | | |
| Old Court House, | 7,844 52 | | |
| Probate Building, | 2,177 64 | | |
| Old State House, | 1,199 33 | | |
| City Hall, Charlestown District, | 1,119 00 | | |
| Storehouse, Wareham street, | 40 50 | | |
| Curtis Hall, West Roxbury District, | 898 00 | | |
| Massachusetts Historical Society Building, | 2,319 44 | | |
| Milk Inspector's office, | 384 44 | | |
| Storeroom, City Hall, | 813 57 | | |
| Vacation schools, | 72 00 | | |
| Town Hall, Dorchester, | 43 00 | | |
| Town Hall, Brighton District, | 68 00 | | |
| Nos. 62 and 64 Pemberton square, | 849 00 | | |
| Old Public Library Building, | 557 50 | | |
| Soley street, | 25 00 | | |
| | | $33,299 72 | |
| City Hall — Engineer and assistants, | $3,914 06 | | |
| Repairs and alterations, | 17,901 84 | | |
| Electric lighting, | 13,836 78 | | |
| Fuel, | 5,418 39 | | |
| Furniture and furnishings, | 4,412 31 | | |
| Water-rates, | 1,134 00 | | |
| Gas, | 532 26 | | |
| Cleaning and supplies, | 441 94 | | |
| Ice, | 353 55 | | |
| Rent of gas machine, | 51 00 | | |
| | | 47,996 13 | |
| Repairs, renewals and alterations of buildings: | | | |
| Shops, Wareham street, | $31,897 49 | | |
| Old Court House, | 5,195 58 | | |
| Faneuil Hall Market, | 2,492 40 | | |
| Faneuil Hall, | 2,195 07 | | |
| Old Public Library Building, | 1,504 31 | | |
| Curtis Hall, Jamaica Plain, | 832 25 | | |
| Old City Hall, Charlestown, | 672 03 | | |
| Old State House, | 522 76 | | |
| Probate Building, | 468 95 | | |
| Scales, | 411 43 | | |
| Charity Building, | 386 50 | | |
| Old Franklin School Building, | 337 77 | | |
| *Carried forward,* | $46,916 54 | $81,295 85 | $19,410,243 17 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $46,916 54 | $81,295 85 | $19,410,243 17 |
| Town Hall, Dorchester, | 272 82 | | |
| Nos. 62 and 64 Pemberton square, | 246 23 | | |
| No. 94 Roxbury street, | 183 92 | | |
| Massachusetts Historical Society Building, | 174 78 | | |
| Wayfarers' Lodge | 9 78 | | |
| Town Hall, Brighton, | 8 18 | | |
| Milk Inspector's office, | 3 38 | | |
| | | 47,815 63 | |
| Rents: | | | |
| Tremont Building, | $11,039 60 | | |
| No. 37 Pemberton square, for use of Police Department, | 4,198 80 | | |
| Nos. 62 and 64 Pemberton square, for Bath, Music and Park Departments, | 2,000 00 | | |
| No. 994 Washington street, for Milk Inspector, | 1,100 00 | | |
| Lock-up, Oakland street, Dorchester, | 198 00 | | |
| Pound, East Boston, | 37 00 | | |
| | | 18,573 40 | |
| Electric Lighting: | | | |
| Old Court House, | $5,479 51 | | |
| Massachusetts Historical Society Building, | 1,883 80 | | |
| Probate Building, | 732 18 | | |
| Nos. 62 and 64 Pemberton square, | 412 13 | | |
| Old Public Library Building, | 401 63 | | |
| Tremont Building, | 375 10 | | |
| Faneuil Hall Market, | 161 58 | | |
| Faneuil Hall, | 113 10 | | |
| | | 9,559 03 | |
| Furniture and furnishings: | | | |
| Storeroom, | $2,290 23 | | |
| Old Court House, | 2,272 33 | | |
| Faneuil Hall, | 1,085 67 | | |
| Old Public Library Building, | 532 20 | | |
| Probate Building, | 373 83 | | |
| Tremont Building, | 342 46 | | |
| Charity Building, | 81 20 | | |
| Fire Department headquarters, | 61 70 | | |
| Milk Inspector's office, | 55 35 | | |
| Nos. 62 and 64 Pemberton square, | 35 31 | | |
| Curtis Hall, | 27 55 | | |
| Old State House, | 15 40 | | |
| Town Hall, Dorchester, | 14 45 | | |
| Shops, Wareham street, | 10 00 | | |
| City Building, Dorchester, | 6 75 | | |
| Massachusetts Historical Society Building, | 2 26 | | |
| | | 7,206 69 | |
| Interest on mortgage, Massachusetts Historical Society Building, | | 6,000 00 | |
| Band stands, | $1,358 72 | | |
| Chairs | 810 65 | | |
| | | 2,169 37 | |
| *Carried forward,* | | $172,619 97 | $19,410,243 17 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | | $172,619 97 | $19,410,243 17 |
| Fuel: | | | | |
| No. 37 Pemberton square, | | $707 98 | | |
| Old State House, | | 284 04 | | |
| Old Public Library Building, | | 256 21 | | |
| Curtis Hall, | | 215 53 | | |
| No. 64 Pemberton square, | | 198 62 | | |
| Old City Hall, Charlestown, | | 73 50 | | |
| Old Court House, | | 24 00 | | |
| | | | 1,759 88 | |
| Gas: | | | | |
| Old Court House, | | $590 67 | | |
| Curtis Hall, | | 175 76 | | |
| Probate Building, | | 143 82 | | |
| Old City Hall, Charlestown, | | 119 98 | | |
| Old State House, | | 118 35 | | |
| Milk Inspector's office, | | 63 00 | | |
| Massachusetts Historical Society Building, | | 13 05 | | |
| Town Hall, Dorchester, | | 1 50 | | |
| Faneuil Hall, | | 90 | | |
| | | | 1,227 03 | |
| Disinfectants, | | | 1,186 00 | |
| Rent, care and maintenance of auxiliary fire-alarm system, | | | 912 28 | |
| Telephone and messenger service, | | | 856 57 | |
| Stationery, | | | 767 37 | |
| Travelling expenses, | | | 646 70 | |
| Water-rates, | | | 606 45 | |
| Sand gardens, | | | 582 07 | |
| Printing, | | | 494 39 | |
| Cartage, | | | 458 01 | |
| Ice, | | | 385 18 | |
| Horse-keeping, | | | 220 00 | |
| Advertising, | | | 193 33 | |
| Rent of gas regulators, | | | 159 00 | |
| Typewriting, | | | 81 41 | |
| Decorating East Armory, military funerals, | | | 64 59 | |
| Cleaning Revolutionary tablets, | | | 63 00 | |
| | | | $183,283 23 | |
| Armories: | | | | |
| To the several militia companies — not located in State armories — for rent of armories, | $8,465 84 | | | |
| Allowance for rent of headquarters, | 900 00 | | | |
| | | $9,365 84 | | |
| Rent of rifle range and transportation, | | 5,399 25 | | |
| Allowance for light and fuel, | | 2,992 60 | | |
| Water-rates, | | 310 90 | | |
| Repairs and alterations, gun-racks and furnishings: | | | | |
| Headquarters, Second Brigade, | $340 64 | | | |
| Company D, Ninth Regiment, | 386 95 | | | |
| *Carried forward,* | $727 59 | $18,068 59 | $183,283 23 | $19,410,243 17 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | $727 59 | $18,068 59 | $183,283 23 | $19,410,243 17 |
| Lancers' Armory, | 166 61 | | | |
| Company L, Sixth Regiment, | 81 11 | | | |
| | | 975 31 | | |
| Cartage, etc., | | 2 08 | | |
| | | | 19,045 98 | |
| Ward-rooms: | | | | |
| Rents, | | $3,900 42 | | |
| Care of rooms, | | 827 00 | | |
| Furniture and cartage, | | 421 59 | | |
| Electric lighting, | | 976 44 | | |
| Gas, | | 215 44 | | |
| Water-rates, | | 90 00 | | |
| Repairs, | | 4,357 47 | | |
| Fuel, | | 181 33 | | |
| Printing, | | 3 72 | | |
| | | | 10,973 41 | |
| | | | $213,302 62 | |
| Electrical Construction Division. | | | | |
| H. F. Cottle, Superintendent, | | $2,323 85 | | |
| Employés, | | 37,136 48 | | |
| | | | $39,460 33 | |
| Engines, dynamos, cable, electrical materials and tools, | | | 62,890 89 | |
| City Hall Telephone Exchange, rentals, operators, etc., | | | 14,985 66 | |
| Travelling expenses, | | | 1,958 00 | |
| Horse-keeping, | | | 1,852 84 | |
| Repair Division, for work done, | | | 1,780 83 | |
| Insurance, | | | 1,250 00 | |
| Horseless vehicles, | | | 1,185 51 | |
| Cartage and freights, | | | 917 40 | |
| Stationery, | | | 418 61 | |
| Furniture, | | | 262 68 | |
| Electric lighting, | | | 206 12 | |
| Printing, | | | 188 91 | |
| Electric power, | | | 60 00 | |
| Police and fire notification, | | | 10 00 | |
| Gas, | | | 5 74 | |
| Fuel, | | | 4 90 | |
| | | | $127,438 42 | |
| Repair Division. | | | | |
| Charles Logue, Superintendent, | | $3,371 67 | | |
| Employés, | | 90,539 32 | | |
| | | | $93,910 99 | |
| Materials: | | | | |
| Lumber, | | $37,670 63 | | |
| Steam-fitting and plumbers' supplies, | | 26,218 27 | | |
| Hardware, | | 8,327 07 | | |
| Cement, lime and sand, drain-pipe, etc., | | 6,548 32 | | |
| Stone, | | 5,516 35 | | |
| Paints, oil and glass, | | 4,386 91 | | |
| Iron and metal work, | | 4,379 76 | | |
| Slate and marble, | | 2,033 77 | | |
| *Carried forward,* | | $95,081 08 | $93,910 99 | $19,410,243 17 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $95,081 08 | $93,910 99 | $19,410,243 17 |
| Roofing materials, | 1,421 75 | | |
| Filling, | 40 00 | | |
| | | 96,542 83 | |
| Work by outside parties, | | 14,001 92 | |
| Work by Electrical Construction Division, | | 1,806 04 | |
| Tools and machinery, | | 4,165 87 | |
| Furniture, | | 3,092 31 | |
| Horse, wagon, sleigh, and horse-keeping, | | 2,859 15 | |
| Teaming, | | 2,723 24 | |
| Travelling expenses, | | 2,269 50 | |
| Fire and liability insurance, | | 2,107 27 | |
| Fuel, | | 1,530 45 | |
| Rents, | | 900 03 | |
| Printing, | | 726 45 | |
| Locomobile, | | 600 00 | |
| Stationery, | | 452 99 | |
| Water-rates, | | 342 85 | |
| Board of men while at work at Rainsford Island, | | 300 00 | |
| Telephone service, | | 252 67 | |
| Premiums on surety bonds, | | 120 00 | |
| System of accounts, | | 100 00 | |
| Ice and small items, | | 48 30 | |
| Fire and police notification, | | 36 00 | |
| Badges, | | 23 10 | |
| | | $228,911 96 | |

AMBULANCE STATION AND EQUIPMENT, SOUTH BOSTON.

*Payments on account of erecting ambulance station, National street.*

| | |
|---|---|
| Contractors, Gifford & Lawrence, | $2,028 59 |
| Advertising, | 32 50 |
| Printing, | 11 16 |
| | $2,072 25 |

ELEVATOR, OLD COURT HOUSE.

| | |
|---|---|
| Plunger Elevator Co., | $3,000 00 |
| Masonry, etc., | 609 99 |
| Hanford safety device, | 500 00 |
| Changing electric wires, etc., | 273 57 |
| Furniture, | 32 93 |
| Teaming, | 15 00 |
| | $4,431 49 |

FIRE DEPARTMENT BUILDING AND SITE, SOUTH BOSTON.

*Balance of payments.*

| | | |
|---|---|---|
| Contractors, McNeil Bros., | | $918 56 |
| Cost of site, Boston street, | $5,133 00 | |
| Cost of building, | 28,467 86 | |
| | $33,600 86 | |

| | |
|---|---|
| *Carried forward,* | $19,410,243 17 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | | $19,410,243 17 |
| New Elevator, City Hall. | | | |
| Contractors, Whittier Machine Co., | | $1,925 00 | |
| Alterations, etc., | | 566 52 | |
| Hanford safety device, | | 516 57 | |
| Steam chests, | | 150 00 | |
| | | $3,158 09 | |
| Ward-room, Ward 17, Improvement of Lot. | | | |
| Grading and setting curbing and steps, | | $1,455 00 | |
| Recapitulation. | | | |
| Public Buildings Department, *$41.00 of this amount drawn for but not paid.* | | $213,302 62 | |
| Electrical Construction Division, | | 127,438 42 | |
| Repair Division, | | 228,911 96 | |
| Ambulance Station and Equipment, South Boston, | | 2,072 25 | |
| Elevator, Old Court House, | | 4,431 49 | |
| Fire Department Building and site, South Boston, | | 918 56 | |
| New Elevator, City Hall, | | 3,158 09 | |
| Ward-room, Ward 17, improvement of lot, | | 1,455 00 | |
| | | | 581,688 39 |

## *Public Grounds Department.*

| | | | |
|---|---|---|---|
| General Expenses. | | | |
| Salaries: William Doogue, Superintendent, | $3,900 00 | | |
| Assistant Superintendent, | 1,950 00 | | |
| Clerk-hire, | 1,463 32 | | |
| | | $7,313 32 | |
| Clearing snow, | | 4,551 28 | |
| Horse, wagon, and horse-keeping, | | 2,712 25 | |
| Plank-walks, teaming, | | 1,200 00 | |
| Lawn-mowers and repairs, tools and hardware, | | 1,032 59 | |
| Water-rates, | | 660 00 | |
| Rent of playgrounds, | | 400 00 | |
| Telephone service, | | 348 85 | |
| Rent of land, East Cottage street, | | 325 00 | |
| Travelling expenses, | | 245 84 | |
| Stationery, | | 179 82 | |
| Teaming settees, | | 175 00 | |
| Fuel and office expenses, | | 127 03 | |
| Printing, | | 60 06 | |
| Damages, | | 4 50 | |
| | | $19,335 54 | |
| Common: | | | |
| Laborers, | $9,491 75 | | |
| Teaming, | 727 90 | | |
| Repairs, | 462 28 | | |
| Gravel, | 126 50 | | |
| Loam, | 72 67 | | |
| Sods and grass seed, | 65 90 | | |
| | | 10,947 00 | |
| *Carried forward,* | | $30,282 54 | $19,991,931 56 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $30,282 54 | $19,991,931 56 |
| Public Garden: | | | |
| Laborers, | $13,623 03 | | |
| Seeds, plants and bulbs, | 1,813 34 | | |
| Manure and fertilizer, | 664 00 | | |
| Gravel, | 559 87 | | |
| Sods, | 317 25 | | |
| Teaming, | 313 00 | | |
| Vases, | 122 88 | | |
| Sand, | 72 25 | | |
| Repairs, | 64 65 | | |
| Loam, | 50 33 | | |
| | | 17,600 60 | |
| Greenhouses, storehouses and nursery: | | | |
| Laborers, | $7,846 92 | | |
| Fuel, | 1,842 56 | | |
| Repairs, tools, etc., | 1,099 50 | | |
| Manure and fertilizer, | 897 54 | | |
| Plants, seeds, etc., | 615 98 | | |
| Teaming and freights, | 541 98 | | |
| Water-rates, | 516 00 | | |
| Pots, | 467 50 | | |
| Loam, | 404 59 | | |
| Electric lighting, | 18 66 | | |
| Hot-beds, | 15 75 | | |
| | | 14,266 98 | |
| Street-trees: | | | |
| Laborers, | $6,950 54 | | |
| Protectors, etc., | 2,954 42 | | |
| Teaming, | 224 50 | | |
| | | 10,129 46 | |
| Sparrow extermination: | | | |
| Labor, | $303 97 | | |
| Materials, | 168 06 | | |
| | | 472 03 | |
| Copley square: | | | |
| Laborers, | $175 00 | | |
| Plants, | 445 75 | | |
| Fertilizer, | 24 00 | | |
| | | 644 75 | |
| Massachusetts avenue: | | | |
| Laborers, | $469 00 | | |
| Fertilizer, | 67 50 | | |
| Grass seed, | 33 50 | | |
| Teaming, | 20 00 | | |
| | | 590 00 | |
| Blackstone square: | | | |
| Laborers, | $414 00 | | |
| Grass seed and sods, | 30 78 | | |
| Teaming, | 11 25 | | |
| Repairs, | 3 00 | | |
| | | 459 03 | |
| Franklin square: | | | |
| Laborers, | $401 00 | | |
| Grass seed and sods, | 24 44 | | |
| Teaming, | 11 25 | | |
| Repairs, | 3 00 | | |
| | | 439 69 | |
| *Carried forward,* | | $74,885 08 | $19,991,931 56 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $74,885 08 | $19,991,931 56 |
| Worcester square: | | | |
| Laborers, | $258 00 | | |
| Teaming, | 10 00 | | |
| Grass seed, | 8 13 | | |
| Fertilizer, | 3 00 | | |
| | | 279 13 | |
| Concord square: | | | |
| Laborers, | $180 00 | | |
| Plants and grass seed, | 50 28 | | |
| Repairs, | 18 96 | | |
| Teaming, | 7 50 | | |
| Fertilizer, | 3 98 | | |
| | | 260 72 | |
| Union Park: | | | |
| Laborers, | $225 00 | | |
| Teaming, | 6 00 | | |
| Grass seed, | 5 00 | | |
| Fertilizer, | 4 78 | | |
| | | 240 78 | |
| Rutland square: | | | |
| Laborers, | $180 00 | | |
| Plants and grass seed, | 44 89 | | |
| Teaming, | 7 50 | | |
| Fertilizer, | 6 33 | | |
| | | 238 72 | |
| Fort Hill square: | | | |
| Laborers, | $138 00 | | |
| Plants and grass seed, | 50 92 | | |
| Fertilizer, | 19 22 | | |
| Teaming, | 6 13 | | |
| Repairs, | 4 51 | | |
| | | 218 78 | |
| Berwick park: | | | |
| Laborers, | $150 00 | | |
| Plants, | 32 31 | | |
| Teaming, | 5 00 | | |
| Fertilizer, | 4 08 | | |
| | | 191 39 | |
| City Hall: | | | |
| Laborers, | $150 00 | | |
| Plants, | 13 25 | | |
| | | 163 25 | |
| Park square: | | | |
| Laborers, | $122 00 | | |
| Plants, | 10 74 | | |
| | | 132 74 | |
| Lowell square: | | | |
| Laborers, | | 94 00 | |
| St. Stephen street: | | | |
| Laborers, | | 83 00 | |
| Square, Waltham street: | | | |
| Laborers, | | 66 00 | |
| CHARLESTOWN DISTRICT GROUNDS. | | | |
| Sullivan square: | | | |
| Laborers, | $381 00 | | |
| Grass seed, | 16 50 | | |
| *Carried forward,* | $397 50 | $76,853 59 | $19,991,931 56 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $397 50 | $76,853 59 | $19,991,931 56 |
| Teaming, | 10 00 | | |
| Fertilizer, | 4 08 | | |
| | | 411 58 | |
| Winthrop square: | | | |
| Laborers, | $368 00 | | |
| Grass seed, | 12 28 | | |
| Teaming, | 10 00 | | |
| Repairs, | 4 40 | | |
| | | 394 68 | |
| City square: | | | |
| Laborers, | $252 00 | | |
| Plants and grass seed, | 37 84 | | |
| Teaming, | 6 00 | | |
| Vases, | 5 00 | | |
| | | 300 84 | |
| Essex square: | | | |
| Laborers, | $218 00 | | |
| Grass seed, | 15 00 | | |
| | | 233 00 | |
| Hayes square: | | | |
| Laborers, | $130 00 | | |
| Teaming, | 9 00 | | |
| Grass seed, | 1 35 | | |
| | | 140 35 | |
| East Boston District Grounds. | | | |
| Central square: | | | |
| Laborers, | $376 00 | | |
| Plants and grass seed, | 68 02 | | |
| Teaming, | 12 25 | | |
| Fertilizer, | 6 00 | | |
| Repairs, | 4 65 | | |
| | | 466 92 | |
| Belmont square: | | | |
| Laborers, | $430 00 | | |
| Plants and grass seed, | 21 99 | | |
| Teaming, | 8 00 | | |
| Fertilizer, | 2 35 | | |
| | | 462 34 | |
| Maverick square: | | | |
| Laborers, | $390 00 | | |
| Plants and grass seed, | 17 59 | | |
| Teaming, | 11 12 | | |
| Fertilizer, | 2 35 | | |
| Repairs, | 1 50 | | |
| | | 422 56 | |
| Putnam square: | | | |
| Laborers, | $286 00 | | |
| Teaming, | 6 00 | | |
| Grass seed, | 1 35 | | |
| | | 293 35 | |
| Prescott square: | | | |
| Laborers, | $200 00 | | |
| Teaming, | 7 13 | | |
| Repairs, | 1 50 | | |
| Grass seed, | 85 | | |
| | | 209 48 | |
| *Carried forward,* | | $80,188 69 | $19,991,931 56 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $80,188 69 | $19,991,931 56 |
| SOUTH BOSTON DISTRICT GROUNDS. | | | |
| Independence square: | | | |
| Laborers, | $600 00 | | |
| Sods, | 113 70 | | |
| Teaming, | 22 67 | | |
| Fertilizer, | 12 00 | | |
| Repairs, | 8 30 | | |
| | | 756 67 | |
| Telegraph Hill: | | | |
| Laborers, | $428 00 | | |
| Sods, | 66 30 | | |
| Teaming, | 18 00 | | |
| Fertilizer, | 7 50 | | |
| | | 519 80 | |
| Lincoln square: | | | |
| Laborers, | $384 00 | | |
| Plants, | 46 55 | | |
| Teaming, | 15 00 | | |
| Fertilizer, | 8 53 | | |
| | | 454 08 | |
| Locust-street Playground: | | | |
| Grading, | | 50 00 | |
| Commonwealth Park: | | | |
| Teaming, | $10 00 | | |
| Laborers, | 6 00 | | |
| | | 16 00 | |
| DORCHESTER DISTRICT GROUNDS. | | | |
| Mount Bowdoin: | | | |
| Laborers, | $260 00 | | |
| Plants and grass seed, | 28 39 | | |
| Teaming, | 9 00 | | |
| Fertilizer, | 4 08 | | |
| | | 301 47 | |
| Eaton square: | | | |
| Laborers, | $249 00 | | |
| Plants and grass seed, | 36 81 | | |
| Teaming, | 6 00 | | |
| Fertilizer, | 4 08 | | |
| | | 295 89 | |
| Meeting House Hill: | | | |
| Laborers, | $252 00 | | |
| Grass seed, | 19 50 | | |
| Repairs, | 15 29 | | |
| Teaming, | 9 00 | | |
| | | 295 79 | |
| Dorchester field: | | | |
| Laborers, | | 175 00 | |
| Tremlett park: | | | |
| Laborers, | $123 00 | | |
| Plants, | 19 39 | | |
| Fertilizer, | 2 35 | | |
| | | 144 74 | |
| Algonquin square: | | | |
| Laborers, | $125 00 | | |
| Plants, | 13 79 | | |
| Fertilizer, | 2 63 | | |
| | | 141 42 | |
| *Carried forward,* | | $83,339 55 | $19,991,931 56 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $83,339 55 | $19,991,931 56 |
| Adams street: | | | |
| Laborers, | | 125 00 | |
| Magnolia street: | | | |
| Laborers, | | 125 00 | |
| Peabody square: | | | |
| Laborers, | | 125 00 | |
| Richardson park: | | | |
| Laborers, | | 40 00 | |
| ROXBURY DISTRICT GROUNDS. | | | |
| Washington park: | | | |
| Laborers, | $580 00 | | |
| Sods and grass seed, | 36 19 | | |
| Loam, | 36 00 | | |
| Teaming, | 25 00 | | |
| Repairs, | 8 91 | | |
| | | 686 10 | |
| Orchard park: | | | |
| Laborers, | $430 00 | | |
| Teaming, | 100 50 | | |
| Loam, | 15 00 | | |
| Repairs, | 14 80 | | |
| Sods, | 9 00 | | |
| | | 569 30 | |
| Madison square: | | | |
| Laborers, | $433 00 | | |
| Sods and grass seed, | 32 25 | | |
| Teaming, | 34 50 | | |
| Loam, | 18 00 | | |
| Fertilizer, | 12 00 | | |
| Repairs, | 11 12 | | |
| | | 540 87 | |
| Fountain square: | | | |
| Laborers, | $261 00 | | |
| Sods, | 15 00 | | |
| Loam, | 12 00 | | |
| Teaming, | 9 00 | | |
| Fertilizer, | 6 00 | | |
| | | 303 00 | |
| Bromley park: | | | |
| Laborers, | $253 00 | | |
| Sods and grass seed, | 13 50 | | |
| Loam, | 12 00 | | |
| Fertilizer, | 6 00 | | |
| Teaming, | 2 25 | | |
| | | 286 75 | |
| Highland park: | | | |
| Laborers, | $212 00 | | |
| Grass seed, | 4 24 | | |
| | | 216 24 | |
| Lewis square: | | | |
| Laborers, | | 202 00 | |
| Longwood park: | | | |
| Laborers, | $174 00 | | |
| Loam, | 8 00 | | |
| | | 182 00 | |
| *Carried forward,* | | $86,740 81 | $19,991,931 56 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $86,740 81 | $19,991,931 56 |
| Linwood park: | | | |
| Laborers, | | 177 00 | |
| Cedar square: | | | |
| Laborers, | | 133 00 | |
| Walnut park: | | | |
| Laborers, | | 127 00 | |
| Warren square: | | | |
| Laborers, | $104 00 | | |
| Grass seed, | 5 50 | | |
| | | 109 50 | |
| Martin school-yard: | | | |
| Plants and grass seed, | $34 92 | | |
| Laborers, | 10 00 | | |
| | | 44 92 | |
| Huntington avenue: | | | |
| Laborers, | | 40 00 | |
| West Roxbury District Grounds. | | | |
| Centre street: | | | |
| Laborers, | $90 00 | | |
| Plants, etc., | 7 55 | | |
| | | 97 55 | |
| Soldiers' monument lot: | | | |
| Laborers, | | 85 00 | |
| Brighton District Grounds. | | | |
| Jackson square: | | | |
| Laborers, | $252 00 | | |
| Plants and grass seed, | 19 69 | | |
| | | 271 69 | |
| Brighton square: | | | |
| Laborers, | | 257 00 | |
| Fern square: | | | |
| Laborers, | | 246 00 | |
| Sparhawk square: | | | |
| Laborers, | | 115 00 | |
| | | $88,444 47 | |
| Fence Around Storage Lot and Storehouses. | | | |
| *Payments on account.* | | | |
| Labor, | | $942 47 | |
| Lumber, | | 200 36 | |
| Hardware and tools, | | 113 68 | |
| | | $1,256 51 | |
| Independence Square, Improvements. | | | |
| *Payments on account.* | | | |
| Labor, | | $1,337 22 | |
| Swimming Pool, etc., Orchard Park. | | | |
| Sand, | | $116 25 | |
| *Carried forward,* | | | $19,991,931 56 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | | $19,991,931 56 |

RECAPITULATION.

| | | | |
|---|---|---|---|
| Public Grounds Department, | | $88,444 47 | |
| *$1.10 of this amount drawn for, but not paid.* | | | |
| Fence around storage lot and storehouses, | | 1,256 51 | |
| Independence square, improvements, | | 1,337 22 | |
| Swimming Pool, etc., Orchard Park, | | 116 25 | |
| | | | 91,154 45 |

## *Randidge Trust Fund Income.*

| | | | |
|---|---|---|---|
| Poor children's excursions: | | | |
| Refreshments, | | $902 28 | |
| Attendants, etc., | | 874 19 | |
| Furnishings, | | 143 81 | |
| Printing and stationery, | | 24 72 | |
| Water, | | 17 00 | |
| Car-fares, | | 3 55 | |
| | | | 1,965 55 |

## *Rapid Transit.*

*Continuation of payments under Chapter 548, Acts of 1894:*

| | | | |
|---|---|---|---|
| Salaries: | | | |
| Commissioners, | | | |
| George G. Crocker, Chairman, | $2,917 00 | | |
| Charles H. Dalton, | 2,917 00 | | |
| Thomas J. Gargan, | 2,917 00 | | |
| George F. Swain, | 2,917 00 | | |
| Horace G. Allen, | 2,917 00 | | |
| B. Leighton Beal, Secretary, | 3,000 00 | | |
| Howard A. Carson, Engineer, | 8,000 00 | | |
| Engineering and Inspection, | 10,194 93 | | |
| Clerk-hire and stenographic work, | 4,293 82 | | |
| Employés, | 5,065 10 | | |
| | | $45,138 85 | |
| Legal expenses, | | 11,511 08 | |
| Damages, | | 8,190 55 | |
| Printing, | | 4,634 24 | |
| Subway, Section 11, Charles Linehan, | | 4,586 13 | |
| Steel and iron shelter, Section 11, | | | |
| New England Structural Co., | $3,972 44 | | |
| Painting, | 124 50 | | |
| | | 4,096 94 | |
| Rent of offices, | | 3,900 00 | |
| Passageway under tracks, Travers street, Gow & Foss, | | 2,930 40 | |
| Bronze grilles, Adams and Scollay-square stations, Hecla Iron Works, | | 1,830 00 | |
| Changes in telephone conduits, | | 1,256 01 | |
| Cement and sand, | | 1,148 60 | |
| Stone, | | 1,005 88 | |
| Tools, hardware and general supplies, | | 841 19 | |
| Lumber and carpentry, | | 649 70 | |
| Lining walls, | | 609 59 | |
| Artificial stone work, | | 594 41 | |
| Stationery, | | 573 54 | |
| Electric light and power, | | 390 26 | |
| *Carried forward,* | | $93,887 37 | $20,085,051 56 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $93,887,37 | $20,085,051 56 |
| Expert services, | | 370 00 | |
| Office expenses, | | 293 27 | |
| Water department, | | 272 03 | |
| Paving, | | 207 85 | |
| Engineering expenses, | | 204 84 | |
| Telephone service, | | 175 00 | |
| Teaming, | | 145 51 | |
| Telegraph and messenger service, | | 128 20 | |
| Hire of machinery, | | 120 00 | |
| Masonry, | | 119 55 | |
| Rent of shop, | | 97 50 | |
| Advertising, | | 83 31 | |
| Electrical work, | | 63 69 | |
| Drain pipe, | | 61 72 | |
| Filling, | | 31 70 | |
| Fuel, | | 30 63 | |
| Asphalt, | | 17 66 | |
| Travelling expenses, | | 14 57 | |
| Water-rates, | | 14 40 | |
| Brick, | | 10 80 | |
| Borings for East Boston tunnel, | | 4,465 00 | |
| Experimental slice, East Boston tunnel, | | 491 48 | |
| Interest on debt, | | 171,832 50 | |
| | | $273,138 58 | |
| Less transferred to Charlestown Bridge, | $9,611 10 | | |
| Rapid Transit Alterations, | 8,693 65 | | |
| | | 18,304 75 | |
| | | $254,833 83 | |

*Of this amount $32,766.70 was expended on account of East Boston tunnel.*

Rapid Transit Alterations.

| | |
|---|---|
| *Continuation of payments:* | |
| Land, corner of Court and Brattle streets, | $103,607 40 |
| Changes in telephone conduits, | 1,387 57 |
| Building, Court and Brattle streets, Norcross Bros., | 528 24 |
| Changing location of gas-pipes, | 351 10 |
| Advertising, | 211 25 |
| Employés, | 169 77 |
| Engineering and small items, | 32 36 |
| Transferred from Rapid Transit, | 8,693 65 |
| | $114,981 34 |

Recapitulation.

| | | |
|---|---|---|
| Rapid Transit, | $254,833 83 | |
| Rapid Transit Alterations, | 114,981 34 | |
| | | 369,815 17 |

## *Refunds.*

| | | |
|---|---|---|
| Amounts refunded on the following accounts: | | |
| Laying out and construction of highways assessments, | $3,093 29 | |
| Taxes, | 1,518 19 | |
| Sewer assessment, | 50 00 | |
| *Carried forward,* | $4,661 48 | $20,454,866 73 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $4,661 48 | $20,454,866 73 |
| School tuition, | | 46 19 | |
| Paving assessments, | | 11 25 | |
| Park betterments, | | 4 50 | |
| | | | 4,723 42 |

## *Registry Department.*

| | | | |
|---|---|---|---|
| Salaries : | | | |
| William H. Whitmore, City Registrar, | $3,900 00 | | |
| Assistant Registrars, Clerks and Messenger, | 16,544 27 | | |
| | | $20,444 27 | |
| Printing and binding, | | 2,827 88 | |
| Collecting number of births, and tabulating, | | 1,674 00 | |
| Copying, | | 532 05 | |
| Stationery, | | 267 60 | |
| Telephone service, | | 135 00 | |
| Travelling expenses, | | 64 23 | |
| Premium on surety bond, | | 6 50 | |
| | | | 25,951 53 |

## *Reserve Fund.*

| | | | |
|---|---|---|---|
| DAMAGE SETTLEMENTS. | | | |
| For judgments against the city, and settlements by compromise, or otherwise, of claims for damages to persons and property on account of. | | | |
| Street Department : | | | |
| Sewer Division, | $42,881 45 | | |
| Paving Division, | 14,246 35 | | |
| Ferry Division, | 1,786 02 | | |
| Sanitary Division, | 583 64 | | |
| Street-Cleaning Division, | 8 00 | | |
| | | $59,505 46 | |
| Snow or ice on highways, | | 6,006 49 | |
| Park Department, | | 600 00 | |
| Public Buildings Department, | | 433 00 | |
| Treasury Department, | | 283 20 | |
| Public Grounds Department, | | 225 00 | |
| Fire Department, | | 150 00 | |
| Public Celebrations, | | 100 00 | |
| For court fees, expert witnesses and other legal expenses, | | 16,603 62 | |
| Revision of Statutes relating to Boston, preparing copy, etc., | | 287 40 | |
| Payments to widows or dependents of deceased employés, authorized by the City Council under authority of the Acts of the Legislature, being the balance of salary to which they would have been entitled had they lived and continued to hold office until the time stated: | | | |
| Children of Fred B. Bogan, Superintendent of Public Buildings, January 31, 1899, *Chapter 332, Acts of 1899, and order of City Council, July 6, 1899,* | $3,334 67 | | |
| *Carried forward,* | $3,334 67 | $84,194 17 | $20,485,541 68 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $3,334 67 | $84,194 17 | $20,485,541 68 |
| Mary Jane Murphy, widow of Daniel Murphy, police officer, January 31, 1899, *Chapter 406, Acts of 1898, and order of City Council, March 15, 1899,* | 1,209 86 | | |
| Mother of Joseph D. Lane, employé in the Water Department, January 31, 1899, *Chapter 335, Acts of 1899, and order of the City Council, July 6, 1899,* | 672 75 | | |
| Father of Thomas L. Rourke, employé in the Public Grounds Department, January 31, 1899, *Chapter 454, Acts of 1899, and order of the City Council, July 6, 1899,* | 468 00 | | |
| | | 5,685 28 | |
| | | | 89,879 45 |

*$25.00 of this amount drawn for but not paid.*

## *Residue Tax-sales, etc.*

| | | | |
|---|---|---|---|
| Amount paid on this account, | | | 14,396 88 |

## *Schools and School-houses.*

*Payments for carrying on the Public Schools:*

SALARIES OF OFFICERS OF SCHOOL COMMITTEE.

| | | | |
|---|---|---|---|
| Edwin P. Seaver, Superintendent, | $4.200 00 | | |
| R. C. Metcalf, Supervisor, | 3,780 00 | | |
| Ellis Peterson, " | 3,780 00 | | |
| G. H. Conley, " | 3,780 00 | | |
| Geo. H. Martin, " | 3,780 00 | | |
| Walter S. Parker, " | 3,780 00 | | |
| Sarah L. Arnold, " | 3,780 00 | | |
| T. D. Apollonio, Secretary, | 3,300 00 | | |
| William J. Porter, Auditing Clerk, | 3,300 00 | | |
| Assistants to Secretary, Auditing Clerk and Superintendent, | 8,958 67 | | |
| Truant officers, | 23,900 00 | | |
| Alvah H. Peters, Messenger, | 266 66 | | |
| Assistants, | 2,340 00 | | |
| | | $68,945 33 | |

SCHOOL INSTRUCTORS.

*Payments for salaries.*

| | | | |
|---|---|---|---|
| Latin and High Schools, | $374,987 97 | | |
| Grammar and Primary Schools, | 1,436,991 86 | | |
| Kindergartens, | 88,859 40 | | |
| Horace Mann School for the Deaf, | 17,325 00 | | |
| Special instructors: | | | |
| Music, | 11,370 00 | | |
| Drawing, | 11,383 00 | | |
| Military tactics and armorer, | 2,736 88 | | |
| *Carried forward,* | $1,943,654 11 | $68,945 33 | $20,589,818 01 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | $1,943,654 11 | $68,945 33 | $20,589,818 01 |
| Physical training, | | 3,866 67 | | |
| Modern languages, | | 3,000 00 | | |
| Kindergarten director, | | 2,880 00 | | |
| Manual training, | | 42,104 92 | | |
| Feeble-minded, | | 792 00 | | |
| Evening Schools : | | | | |
| Evening High, | | 17,369 00 | | |
| Elementary, | | 38,418 00 | | |
| Drawing, | | 11,527 00 | | |
| | | | 2,063,611 70 | |
| SUPPLIES AND INCIDENTALS. | | | | |
| Books for schools and school libraries, | | $58,183 03 | | |
| Printing, drawing materials, and stationery : | | | | |
| Stationery, including record-books, | $15,318 86 | | | |
| Drawing-materials, instruments, models and designs, and drawing-boards, | 7,438 83 | | | |
| Printing, | 6,467 25 | | | |
| | | 29,224 94 | | |
| Typewriters, | | 4,892 72 | | |
| Tuition paid towns, | | 3,652 83 | | |
| Philosophical, chemical, photographic, and mathematical instruments, chemicals and botanical specimens, | | 3,539 81 | | |
| Car-fares and ferry-tolls, | | 3,232 61 | | |
| Kindergartens : | | | | |
| Attendants, | $2,180 10 | | | |
| Materials, | 959 16 | | | |
| | | 3,139 26 | | |
| Vacation schools, | | 3,000 00 | | |
| Annual festival to medal and diploma scholars, July 1, 1899: | | | | |
| Bouquets, | $1,285 00 | | | |
| Collation, | 774 40 | | | |
| Rent of hall, | 275 00 | | | |
| Car-fares, | 157 00 | | | |
| Band of music, | 78 00 | | | |
| Stands and small items, | 57 25 | | | |
| | | 2,626 65 | | |
| Pianos, repairing and tuning, | | 2,484 00 | | |
| Engraving, printing, and filling out, and ribbon for diplomas, | | 2,263 88 | | |
| Taking school census, | | 1,750 00 | | |
| Reception to Admiral Dewey, October 14, 1899, | | 1,721 17 | | |
| Removing ashes from school-houses, | | 1,510 50 | | |
| Exhibit for Paris Exposition, | | 995 05 | | |
| Maps and globes, | | 861 99 | | |
| Clerical services, | | 845 00 | | |
| *Carried forward,* | | $123,923 44 | $2,132,557 03 | $20,589,818 01 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $123,923 44 | $2,132,557 03 | $20,589,818 01 |
| Publishing proceedings of School Board, | 600 00 | | |
| Military expenses, | 557 79 | | |
| Telephone and messenger service, | 493 97 | | |
| Advertising, | 399 42 | | |
| Sewing materials, | 374 67 | | |
| Pencils and erasers, | 370 50 | | |
| Cartage and freights, | 243 78 | | |
| Washing towels and small items, | 167 21 | | |
| Board of and shoeing horse, and repairs of vehicles and harnesses, | 131 00 | | |
| Flags, | 122 32 | | |
| Removing snow, | 53 74 | | |
| Supply Department, employés, | 7,320 00 | | |
| Manual Training and Cooking Schools, tools, lumber and supplies, | 6,664 29 | | |
| Brooms, tools and supplies, | 5,535 63 | | |
| School Committee: Refreshments, | 1,380 41 | | |
| Carriage-hire, | 148 25 | | |
| | | 148,486 42 | |
| SALARIES OF JANITORS. | | | |
| Janitors, care of and cleaning houses, building fires and cleaning snow, | | 150,737 79 | |
| FUEL, GAS AND WATER. | | | |
| Fuel, $69,652 25 | | | |
| Weighing and receiving coal, 1,070 12 | | | |
| | $70,722 37 | | |
| Water-rates, | 14,275 10 | | |
| Gas, | 7,699 12 | | |
| Electric light and power, | 6,269 13 | | |
| | | 98,965 72 | |
| | | $2,530,746 96 | |
| PUBLIC BUILDINGS, SCHOOLS. | | | |
| *Alterations, repairs, furniture and rents.* | | | |
| Furniture and furnishings, | | $58,160 03 | |
| Heating and ventilating, | | 57,170 70 | |
| Rents, | | 34,422 83 | |
| Carpentry and materials, | | 38,076 64 | |
| Masonry, whitening, concreting, and materials, | | 18,737 63 | |
| Plumbing and gutters, | | 17,601 55 | |
| Painting and glazing, | | 12,529 78 | |
| Roofing, | | 7,997 10 | |
| Gas and electric fixtures, piping and repairs, | | 7,977 35 | |
| Auxiliary fire-alarm apparatus, use of, | | 4,911 36 | |
| Blackboards and repairs, | | 4,763 15 | |
| Care of grounds, | | 1,517 84 | |
| Board of, and shoeing horses, and repairs of vehicles and harnesses, | | 1,421 57 | |
| *Carried forward,* | | $265,287 53 | $20,589,818 01 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $265,287 53 | $20,589,818 01 |
| Disinfectants, | | 1,415 80 | |
| Iron and metal work, | | 1,225 20 | |
| Flag-staffs and repairs, | | 1,181 09 | |
| Cartage, | | 1,157 06 | |
| Locksmithing and bell-hanging, | | 1,007 92 | |
| Removing night soil, | | 949 00 | |
| Stationery, | | 435 74 | |
| Car-fares, | | 403 30 | |
| Removing snow and dirt, | | 208 70 | |
| Printing, | | 168 40 | |
| Water, | | 164 34 | |
| Typewriting, | | 155 75 | |
| Photographs, | | 113 90 | |
| Advertising, | | 61 13 | |
| Watchman, Parkman School, | | 52 00 | |
| Salt, | | 35 40 | |
| Premium on surety bond, | | 25 00 | |
| Employés, | | 8,661 00 | |
| | | $282,708 26 | |

BOWDOIN DORCHESTER SCHOOL-FUND, INCOME:

*Payments for school supplies.*

| | | |
|---|---|---|
| Books, | | $177 80 |
| Philosophical instruments and maps, | | 44 60 |
| | | $222 40 |

GIBSON SCHOOL-FUND, INCOME.

*Payments for school supplies, etc.*

| | | |
|---|---|---|
| Books, | $1,351 49 | |
| Philosophical instruments and maps, | 485 53 | |
| Stationery, | 51 09 | |
| Printing, | 9 60 | |
| | | $1,897 71 |
| Expenses of sale of land, | | 1,041 75 |
| | | $2,939 46 |

HORACE MANN SCHOOL-FUND, INCOME.

| | |
|---|---|
| Lessons in drawing, | $80 00 |

SCHOOL-HOUSES.

*Continuation of payments made under authority of Chapter 408, Acts of 1895, Chapter 442, Acts of 1897, and Chapter 149, Acts of 1898.*

SOUTH BOSTON HIGH SCHOOL-HOUSE.

*Continuation of payments.*

| | | | |
|---|---|---|---|
| Contractors, John S. Jacobs & Son, | $123,194 79 | | |
| Architect, Herbert D. Hale, | 4,204 85 | | |
| Printing, | 63 66 | | |
| Mounting plans, | 47 81 | | |
| Advertising, | 28 56 | | |
| | | $127,539 67 | |
| *Carried forward,* | | $127,539 67 | $20,589,818 01 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | | $127,539 67 | $20,589,818 01 |
| EAST BOSTON HIGH SCHOOL-HOUSE. | | | | |
| *Continuation of payments.* | | | | |
| Site, Princeton, Marion and Saratoga streets, | | $71 50 | | |
| Building: | | | | |
| Contractors, Mead, Mason & Co., | $99,902 46 | | | |
| Heating and ventilating, Lynch & Woodward, | 5,064 88 | | | |
| Architect, John Lyman Faxon, | 4,050 00 | | | |
| Plans, etc., for heating and ventilating, S. Homer Woodbridge Co., | 700 00 | | | |
| Printing, | 315 40 | | | |
| Advertising, | 62 72 | | | |
| Mounting plans, | 24 50 | | | |
| | | 110,119 96 | | |
| | | | 110,191 46 | |
| DORCHESTER HIGH SCHOOL-HOUSE. | | | | |
| *Continuation of payments.* | | | | |
| Contractors, Frank G. Coburn & Co., | | $106,337 55 | | |
| Architects, Hartwell, Richardson & Driver, | | 3,516 42 | | |
| Printing, | | 76 88 | | |
| Advertising, | | 27 88 | | |
| Mounting plans, | | 3 00 | | |
| | | | 109,961 73 | |
| WEST ROXBURY HIGH SCHOOL ADDITION. | | | | |
| *Continuation of payments.* | | | | |
| Contractors, Mack & Moore, | | $89,225 35 | | |
| Heating and ventilating, Wm. Lumb & Co., | | 8,500 00 | | |
| Plumbing, Edward C. Kelly, | | 2,550 00 | | |
| Architects, Andrews, Jaques, & Rantoul, | | 2,479 22 | | |
| | | | 102,754 57 | |
| MECHANIC ARTS HIGH SCHOOL ADDITION. | | | | |
| *Payments on account.* | | | | |
| Contractor, James Fagan, | | $31,653 10 | | |
| Heating and ventilating, Isaac Coffin & Co., | | 3,245 70 | | |
| Plumbing, William N. McKenna, | | 3,191 75 | | |
| Architects, Wheelwright & Haven, | | 1,974 44 | | |
| Printing, | | 158 10 | | |
| Advertising, | | 41 49 | | |
| Testing plumbing, | | 25 00 | | |
| Mounting plans, | | 3 00 | | |
| | | $40,292 58 | | |
| Furnishing, | | 2,343 70 | | |
| | | | 42,636 28 | |
| *Carried forward,* | | | $493,083 71 | $20,589,818 01 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | | $493,083 71 | $20,589,818 01 |
| CHARLESTOWN HIGH SCHOOL-HOUSE LOT, ENLARGEMENT. | | | | |
| Land, | | | 9,066 98 | |
| GRAMMAR SCHOOL-HOUSE, QUINCY AND PERTH STREETS. | | | | |
| *Continuation of payments.* | | | | |
| Contractor, James Fagan, | | $47,812 50 | | |
| Heating and ventilating, Lynch & Woodward, | | 8,128 80 | | |
| Architect, A. Warren Gould, | | 2,204 04 | | |
| Plumbing, D. L. Billings & Co., | | 1,672 16 | | |
| Printing, | | 251 81 | | |
| Advertising, | | 45 67 | | |
| Mounting plans, | | 8 75 | | |
| | | | 60,123 73 | |
| DILLAWAY SCHOOL-HOUSE LOT, ENLARGEMENT. | | | | |
| 1,604 square feet of land, between Washington street and Kenilworth street, | | | 5,500 00 | |
| GILBERT STUART SCHOOL-HOUSE LOT, ENLARGEMENT. | | | | |
| Land, Dorchester avenue, | | | 859 50 | |
| BOWDITCH SCHOOL-HOUSE, ADDITION. | | | | |
| *Balance of payments.* | | | | |
| Heating apparatus, | | $235 02 | | |
| Furnishing, | | 205 69 | | |
| Mounting plans, | | 4 35 | | |
| | | | 445 06 | |
| *Total cost, $12,450.62.* | | | | |
| GRAMMAR SCHOOL-HOUSE, HARRIS DISTRICT. | | | | |
| "Mary Hemenway School." | | | | |
| *Balance of payments on school, corner of King and Adams streets.* | | | | |
| Contractors, Walter S. Sampson & Son, | | | 137 50 | |
| Cost of land, | $9,000 00 | | | |
| Cost of building, | 129,755 30 | | | |
| Cost of furnishing, | 12,000 00 | | | |
| | $150,755 30 | | | |
| PRIMARY SCHOOL-HOUSE, MUNROE STREET. | | | | |
| *Continuation of payments.* | | | | |
| 5,868 square feet of land, | | $4,107 60 | | |
| Contractors, John McNamara & Sons, | $19,677 50 | | | |
| John J. Cranitch, | 12,155 00 | | | |
| Heating and ventilating, Fuller & Warren Warming & Ventilating Co., | 1,955 00 | | | |
| *Carried fo'w'd,* | $33,787 50 | $4,107,60 | $569,216 48 | $20,589,818 01 |

| | | | | |
|---|---|---|---|---|
| *Brought fo'w'd,* | $33,787 50 | $4,107 60 | $569,216 48 | $20,589,818 01 |
| Architect, James Mulcahy, | 961 41 | | | |
| Plumbing, Huey Bros., | 680 00 | | | |
| Printing, | 111 47 | | | |
| Advertising, | 25 31 | | | |
| Typewriting, | 12 30 | | | |
| Mounting plans, | 1 80 | | | |
| Moving old building and fitting, | 1,352 47 | | | |
| | | 36,932 26 | | |
| | | | 41,039 86 | |
| PRIMARY SCHOOL-HOUSE, WEBSTER AVENUE. | | | | |
| "Frederick A. Whitney School." | | | | |
| *Continuation of payments.* | | | | |
| Contractors, Frank G. Coburn & Co., | | $20,034 05 | | |
| Heating and ventilating, Fuller & Warren Warming and Ventilating Co., | | 2,982 00 | | |
| Plumbing, Pierce & Cox, | | 2,797 00 | | |
| Grading, William Scollans, | $2,436 83 | | | |
| Less charged to completing and furnishing school buildings, etc., | 1,026 00 | | | |
| | | 1,410 83 | | |
| Architects, Whitman & Hood, | | 1,045 34 | | |
| Concreting in yard, Simpson Bros., | $850 00 | | | |
| Less charged to completing and furnishing school buildings, etc., | 747 49 | | | |
| | | 102 51 | | |
| Typewriting, | | 21 07 | | |
| Printing, | | 16 72 | | |
| Advertising, | | 13 75 | | |
| Mounting plans, | | 2 40 | | |
| | | | 28,425 67 | |
| PRIMARY SCHOOL-HOUSE, THOMAS N. HART DISTRICT. | | | | |
| "Benjamin Dean School." | | | | |
| *Continuation of payments.* | | | | |
| Contractors, Walter S. Sampson & Son, | | $21,730 64 | | |
| Heating and ventilating, Fuller & Warren Warming and Ventilating Co., | | 3,118 00 | | |
| Plumbing, Isaac N. Tucker, | | 2,455 40 | | |
| Architect, William H. Besarick, | | 697 02 | | |
| Electric wiring, | | 75 00 | | |
| | | | 28,076 06 | |
| *Carried forward,* | | | $666,758 07 | $20,589,818 01 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | | $666,758 07 | $20,589,818 01 |
| PRIMARY SCHOOL-HOUSE, CHARLESTOWN SITE. | | | | |
| Land, School, Bartlett and Pearl streets, | | $34,200 00 | | |
| Less charged to Primary School-house, Warren District site, additional, | | 10,000 00 | | |
| | | | 24,200 00 | |
| PRIMARY SCHOOL-HOUSE, BAKER STREET. | | | | |
| *Balance of payments.* | | | | |
| Contractor, G. M. Pratt, | $16,662 95 | | | |
| Less charged to completing and furnishing school buildings, etc., | 1,319 43 | | | |
| | | $15,343 52 | | |
| Heating and ventilating, Huey Bros., | | 3,052 92 | | |
| Plumbing, Pierce & Cox, | | 1,597 00 | | |
| Architects, Bacon & Hill, | | 566 07 | | |
| Advertising, | | 5 25 | | |
| | | | 20,564 76 | |
| Cost of land, | $2,703 75 | | | |
| Cost of building, | 31,319 43 | | | |
| | $34,023 18 | | | |
| PRIMARY SCHOOL-HOUSE, FOREST HILLS. | | | | |
| "Francis Parkman School." | | | | |
| *Continuation of payments.* | | | | |
| Contractor, George A. Cahill, | | $15,904 35 | | |
| Heating and ventilating, Fuller & Warren Warming and Ventilating Co., | | 1,834 30 | | |
| Plumbing, William N. McKenna, | | 1,317 50 | | |
| Architects, Perkins & Betton, | | 461 87 | | |
| | | | 19,518 02 | |
| PRIMARY SCHOOL-HOUSE, NORTH END. | | | | |
| "Paul Revere School," Prince street. | | | | |
| *Continuation of payments.* | | | | |
| Masonry, | $775 00 | | | |
| Carpentry, | 450 00 | | | |
| Plumbing, | 252 50 | | | |
| Iron fence and painting, | 209 00 | | | |
| Altering window guards, | 200 00 | | | |
| Electrical work, | 89 50 | | | |
| Changing pipes, etc., | 84 30 | | | |
| Fuel, | 49 50 | | | |
| | | $2,109 80 | | |
| Furnishing, | | 5,857 69 | | |
| | | | 7,967 49 | |
| *Carried forward,* | | | $739,008 34 | $20,589,818 01 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | | $739,008 34 | $20,589,818 01 |
| PRIMARY SCHOOL-HOUSE, WEST END. | | | | |
| "Mayhew School." | | | | |
| *Balance of payments.* | | | | |
| Architect, John Lyman Faxon, | | | 209 48 | |
| Cost of land, | $135,953 43 | | | |
| Cost of building, | 112,516 47 | | | |
| | $248,469 90 | | | |
| PRIMARY SCHOOL-HOUSE, VERNON STREET. | | | | |
| *Balance of payments.* | | | | |
| Steam pump, | $144 00 | | | |
| Mounting plans, | 21 60 | | | |
| | | $165 60 | | |
| Furnishing, | | 39 05 | | |
| | | | 204 65 | |
| *Cost of building, $85.000.00.* | | | | |
| PRIMARY SCHOOL-HOUSE, SOUTH AND HEWLETT STREETS, ROSLINDALE. | | | | |
| "Henry W. Longfellow School." | | | | |
| *Balance of payments.* | | | | |
| Contractors, John S. Jacobs & Son, | | | 185 69 | |
| Cost of land, | $8,288 10 | | | |
| Cost of building, | 78,846 81 | | | |
| Cost of furnishing, | 10,645 62 | | | |
| | $97,780 53 | | | |
| THETFORD-STREET SCHOOL-HOUSE. | | | | |
| Mounting plans, | | | 13 60 | |
| ROBINSON-STREET SCHOOL-HOUSE. | | | | |
| "Benj. Cushing School." | | | | |
| Mounting plans, | | | 65 | |
| Cost of building, | $63,626 78 | | | |
| Cost of furnishing, | 4,765 13 | | | |
| | $68,391 91 | | | |
| TEMPORARY WOODEN BUILDING, MORTON-STREET SCHOOL-YARD. | | | | |
| Furniture, | | | 99 50 | |
| *Total cost, $2,699.47.* | | | | |
| TEMPORARY WOODEN BUILDING, OLD GIBSON SCHOOL-YARD. | | | | |
| Furniture, | | | 65 50 | |
| *Total cost, $2,699.37.* | | | | |
| | | | $739,787 41 | |
| COMPLETING AND FURNISHING SCHOOL BUILDINGS, ETC. | | | | |
| WEBSTER-AVENUE SCHOOL. | | | | |
| "Frederick A. Whitney School." | | | | |
| Grading and concreting yard (see "School-houses"), | | $1,773 49 | | |
| Furnishing, | | 1,052 75 | | |
| | | | $2,826 24 | |
| *Carried forward,* | | | $2,826 24 | $20,589,818 01 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $2,826 24 | $20,589,818 01 |
| PRIMARY SCHOOL-HOUSE, BAKER STREET. | | | |
| Contractor, G. M. Pratt (see "School-houses"), | $1,319 43 | | |
| Furnishing, | 1,155 63 | | |
| | | 2,475 06 | |
| PRIMARY SCHOOL-HOUSE, THOMAS N. HART DISTRICT. | | | |
| "Benjamin Dean School." | | | |
| Furnishing, | | 2,341 43 | |
| | | $7,642 73 | |
| GRAMMAR SCHOOL-HOUSE, EAST BOSTON. | | | |
| *Payments on account of new building on site of Chapman School.* | | | |
| Contractors, F. G. Coburn & Co., | | $7,565 00 | |
| Architects, Greenleaf & Cobb, | | 2,342 07 | |
| Advertising, | | 22 45 | |
| | | $9,929 52 | |
| GRAMMAR SCHOOL-HOUSE, SOUTH BOSTON. | | | |
| *Payments on account of new building on site of Bigelow School.* | | | |
| Contractors, Conners Bros., | | $6,054 12 | |
| Architect, C. J. Bateman, | | 2,110 00 | |
| Advertising, | | 17 55 | |
| | | $8,181 67 | |
| GRAMMAR SCHOOL-HOUSE, TILESTON DISTRICT, SITE. | | | |
| Land, Norfolk street, | | $10,000 00 | |
| PRIMARY SCHOOL-HOUSE, BRIGHTON. | | | |
| *Payments on account of new building on site of Dightonplace School.* | | | |
| Contractors, Cutting, Bardwell & Co., | | $12,605 93 | |
| Architects, Whitman & Hood, | | 1,993 16 | |
| Printing, | | 54 45 | |
| Advertising, | | 17 00 | |
| Typewriting, | | 1 25 | |
| Moving and fitting up old building, | | 2,808 78 | |
| | | $17,480 57 | |
| PRIMARY SCHOOL-HOUSE, SHERWIN DISTRICT, SITE. | | | |
| Land, Parker, Willis and Caldwell streets, | | $19,048 45 | |
| Advertising, | | 20 96 | |
| | | $19,069 41 | |
| PRIMARY SCHOOL-HOUSE, WARD 20, SITE. | | | |
| Advertising | | $16 06 | |
| PRIMARY SCHOOL-HOUSE, WARREN DISTRICT, SITE, ADDITIONAL. | | | |
| Land, Pearl street (see School-houses), | | $10,000 00 | |
| *Carried forward,* | | | $20,589,818 01 |

| | | |
|---|---|---|
| *Brought forward,* | | $20,589,818 01 |

RECAPITULATION.

| | | |
|---|---|---|
| School Committee, | $2,530,746 96 | |
| Public Buildings, schools, | 282,708 26 | |
| *Of this amount $286.70 drawn for but not paid.* | | |
| Bowdoin Dorchester School Fund, Income, | 222 40 | |
| Gibson School Fund, Income, | 2,939 46 | |
| Horace Mann School Fund, Income, | 80 00 | |
| School-houses, | 739,787 41 | |
| Completing and Furnishing School-buildings, etc., | 7,642 73 | |
| Grammar School-house, East Boston, | 9,929 52 | |
| Grammar School-house, South Boston, | 8,181 67 | |
| Grammar School-house, Tileston District, site, | 10,000 00 | |
| Primary School-house, Brighton, | 17,480 57 | |
| Primary School-house, Sherwin District, site, | 19,069 41 | |
| Primary School-house, Ward 20, site, | 16 06 | |
| Primary School-house, Warren District, site, additional | 10,000 00 | |
| | | 3,638,804 45 |

GIBSON SCHOOL FUND.

| | |
|---|---|
| Investment in City of Boston bonds of receipts from sales of land, | 14,200 00 |

## *Sewerage Charges, Repayment of.*

Chapter 450, Acts of 1899.

| | |
|---|---|
| Repayments of charges collected, under Chapter 426, Acts of 1897, | 386,051 92 |

## *Sidewalk Assessments, Repayment of.*

| | |
|---|---|
| Continuation of payments under authority of Chapter 82 of the Acts of 1894, and order of the City Council approved December 31, 1895, being forty-five per cent. of the amount paid on assessments laid under Chapter 401, Acts of 1892, | 2,969 92 |

## *Sidewalk Assessments, Tailings.*

| | |
|---|---|
| Amounts drawn for in previous years, and not paid until this year, | 139 13 |

## *Sinking-Funds Department.*

| | | | |
|---|---|---|---|
| Salaries: | | | |
| Alfred T. Turner, Treasurer, | $688 34 | | |
| James H. Dodge, Secretary, | 688 34 | | |
| Thomas Fay, Book-keeper, | 688 34 | | |
| | | $2,065 02 | |
| Printing and stationery, | | 289 85 | |
| Andrew Stewart, examination of accounts, | | 100 00 | |
| | | | 2,454 87 |
| *Carried forward,* | | | $24,634,438 30 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | | $24,634,438 30 |

## *Soldiers' Relief Department.*

*Payments made in conformity to the laws of the Commonwealth to soldiers and sailors, and to the families or dependents of those who were engaged as volunteers in the service of the United States in subduing the southern rebellion and in the Spanish war; also office expenses.*

| | | | |
|---|---|---|---|
| Amount paid applicants: | | | |
| Under Chapter 279, Acts of 1894, and Chapter 372, Acts of 1899, | $29,112 99 | | |
| Under Chapter 301, Acts of 1894, and Chapter 374, Acts of 1899, | 127,184 42 | | |
| Under Chapter 447, Acts of 1890, and Chapter 279, Acts of 1893, | 42,566 73 | | |
| Under Chapter 561, Acts of 1898, and Chapters 372 and 374, Acts of 1899, | 6,351 19 | | |
| | | $205,215 33 | |
| Salaries: | | | |
| Reuben Peterson, Commissioner, | $3,413 33 | | |
| Clerk-hire, | 8,291 38 | | |
| | | 11,704 71 | |
| Printing, | | 245 06 | |
| Telephone service, | | 150 00 | |
| Furniture and office expenses, | | 138 21 | |
| Travelling expenses, | | 114 90 | |
| Stationery, | | 102 15 | |
| Electric lighting, | | 12 68 | |
| | | $217,683 04 | |
| Burial of soldiers, sailors and marines of the war of the rebellion, and the wives and widows of the same, Chapter 164, Acts of 1897: | | | |
| Soldiers, sailors and marines, | $5,212 50 | | |
| Wives and widows, | 1,120 00 | | |
| | $6,332 50 | | |
| Office expenses of burial agent, | 250 00 | | |
| | | 6,582 50 | |
| | | | 224,265 54 |

## *South Union Station.*

*Continuation of payments under Chapter 516, Acts of 1896.*

| | | | |
|---|---|---|---|
| Land damages, | | $457,924 22 | |
| Railing on sea-wall, Dorchester avenue, George T. McLauthlin & Co., | | 2,381 00 | |
| Examination of property, | | 2,100 00 | |
| Bulkhead and sidewalk, William L. Miller, | | 1,111 07 | |
| Expert services, | | 830 00 | |
| Engineering, | | 695 20 | |
| Repairs at Federal-street bridge, | | 512 44 | |
| Tide-water displacement, | | 157 88 | |
| Filling, and small items, | | 40 28 | |
| Advertising, | | 39 30 | |
| Street construction: | | | |
| Grading and paving, | $20,457 88 | | |
| Labor, | 18,928 98 | | |
| *Carried forward,* | $39,386 86 | $465,791 39 | $24,858,703 84 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | $39,386 86 | $465,791 39 | $24,858,703 84 |
| Paving-blocks, | | 12,231 16 | | |
| Flagging, | | 6,534 31 | | |
| Gravel and sand, | | 6,035 01 | | |
| Teaming, | | 5,157 00 | | |
| Brick, | | 1,597 50 | | |
| Engineering, | | 1,539 74 | | |
| Edgestone, | | 168 88 | | |
| Tools, etc., | | 26 81 | | |
| | | | 72,677 27 | |
| | | | | 538,468 66 |

## *State Tax.*

| | | | | |
|---|---|---|---|---|
| For the city's proportion of $1,500,000, the State tax for the year 1899, of which the percentage is 35.778, | | | $536,670 00 | |
| Armory loan assessment: | | | | |
| Sinking-fund, | | $12,623 15 | | |
| Interest, | | 21,600 00 | | |
| | | | 34,223 15 | |
| ABOLISHMENT OF GRADE CROSSINGS. | | | | |
| Congress street: | | | | |
| Assessment, | $15,825 25 | | | |
| Interest, | 4,151 16 | | | |
| | | $19,976 41 | | |
| Tremont street: | | | | |
| Assessment, | $30,238 74 | | | |
| Interest, | 18,819 54 | | | |
| | | 49,058 28 | | |
| West Fourth street: | | | | |
| Assessment, | $2,526 29 | | | |
| Interest, | 101 05 | | | |
| | | 2,627 34 | | |
| | | | 71,662 03 | |
| METROPOLITAN SEWER ASSESSMENTS. | | | | |
| Mystic and Charles-river valleys sewers. (Chapter 439, Acts of 1889.) | | | | |
| Sinking-fund, | $8,572 09 | | | |
| Interest, | 36,827 10 | | | |
| Maintenance, | 34,076 90 | | | |
| | | $79,476 09 | | |
| Neponset-river valley sewer: (Chapter 406, Acts of 1895.) | | | | |
| Sinking-fund, | $1,066 58 | | | |
| Interest, | 6,221 58 | | | |
| Maintenance, | 6,077 68 | | | |
| | | 13,365 84 | | |
| High Level Sewer for relief of Charles and Neponset river valleys sewers. (Chapter 4, Resolves 1898), | | 2,911 88 | | |
| | | | 95,753 81 | |
| | | | | 738,308 99 |

## *Statistics Department.*

| | | | | |
|---|---|---|---|---|
| E. M. Hartwell, Secretary, | | $2,925 00 | | |
| Statistical expert, | | 858 33 | | |
| Employés, | | 4,453 32 | | |
| | | | $8,236 65 | |
| Printing, | | | 1,580 01 | |
| Type, etc., | | | 663 67 | |
| *Carried forward,* | | | $10,480 33 | $26,135,481 49 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $10,480 33 | $26,135,481 49 |
| Travelling expenses, | | 100 23 | |
| Postage, | | 89 00 | |
| Stationery and supplies, | | 81 25 | |
| Books and periodicals, | | 25 75 | |
| Express charges, | | 19 19 | |
| Office expenses, | | 4 48 | |
| | | $10,800 23 | |
| "City Record." | | | |
| Publication, | | $6,778 28 | |
| Rent, | | 180 00 | |
| Telephone service, | | 168 33 | |
| Postage, | | 146 59 | |
| Office printing, | | 58 84 | |
| Books and periodicals, | | 56 40 | |
| Stationery and supplies, | | 16 93 | |
| | | $7,405 37 | |
| Recapitulation. | | | |
| Statistics Department, | | $10,800 23 | |
| "City Record," | | 7,405 37 | |
| | | | 18,205 60 |

## *Street Department.*

| | | | |
|---|---|---|---|
| Central Office. | | | |
| Salaries: | | | |
| Benj. W. Wells, Supt., | $7,313 33 | | |
| Purchasing agent, | 2,633 33 | | |
| Clerk-hire, | 3,803 34 | | |
| Messengers, | 1,612 50 | | |
| Inspector, | 714 70 | | |
| | | $16,077 20 | |
| Stationery, | $810 65 | | |
| Office expenses, | 573 48 | | |
| Horse-keeping, | 487 93 | | |
| Telephone service, | 393 64 | | |
| Printing, | 232 58 | | |
| Travelling expenses, | 151 03 | | |
| Typewriting, | 46 75 | | |
| Messenger service, | 26 15 | | |
| | | 2,722 21 | |
| | | $18,799 41 | |
| Bridge Division. | | | |
| General expenses. | | | |
| Salaries: | | | |
| William H. Carberry, Deputy Superintendent, | $2,925 00 | | |
| Clerk-hire and messengers, | 4,268 61 | | |
| Chief of Drawtenders and Chief of Draws and Bridges, | 3,433 99 | | |
| | $10,627 60 | | |
| Employés at yards, | 8,833 78 | | |
| Horse, wagon, sleigh and horse-keeping, | 4,404 73 | | |
| Removing snow and dirt, | 1,739 63 | | |
| *Carried forward,* | $25,605 74 | | $26,153,687 09 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $25,605 74 | | $26,153,687 09 |
| Tools, hardware and supplies for general use, | 930 49 | | |
| Lumber, | 358 98 | | |
| Printing, | 283 55 | | |
| Stationery, | 399 32 | | |
| Car-fares and tolls, | 383 25 | | |
| Telephone service, | 586 55 | | |
| Rent of dock for public landing, East Boston, | 500 00 | | |
| Fuel, | 23 06 | | |
| Water-rates, | 35 00 | | |
| Repairs at yards and office, | 157 43 | | |
| Medical attendance on injured persons, | 35 00 | | |
| Gas, | 29 59 | | |
| | | $29,327 96 | |
| BROADWAY BRIDGE, *leading from Albany street to South Boston.* | | | |
| Drawtenders and assistants, | $4,867 28 | | |
| Repairs, | 1,697 18 | | |
| Fuel, | 181 44 | | |
| Gas, | 35 20 | | |
| Water-rates, | 25 00 | | |
| Supplies, | 23 96 | | |
| | | 6,830 06 | |
| CHARLES-RIVER BRIDGE, *leading from Prince street to Charlestown.* | | | |
| Drawtender and assistants, | $3,566 51 | | |
| Repairs, | 996 96 | | |
| Fuel, | 378 84 | | |
| Small supplies, | 141 52 | | |
| Water-rates, | 55 37 | | |
| Gas, | 49 05 | | |
| | | 5,188 25 | |
| CHARLESTOWN BRIDGE. | | | |
| Drawtender and assistants, | | 855 41 | |
| CHELSEA BRIDGE, *between Charlestown and Chelsea.* | | | |
| North Draw : | | | |
| Drawtender and assistants, | $4,228 78 | | |
| Repairs, | 715 71 | | |
| Supplies, | 69 91 | | |
| Electric lighting, | 48 00 | | |
| Water-rates, | 20 00 | | |
| | | 5,082 40 | |
| South Draw : | | | |
| Drawtender and assistants, | $5,285 37 | | |
| Repairs, | 445 97 | | |
| Fuel, | 222 02 | | |
| Gas and small supplies, | 40 33 | | |
| Water-rates, | 25 00 | | |
| | | 6,018 69 | |
| CHELSEA-STREET BRIDGE, *leading from Chelsea street, East Boston, to Byron street, Chelsea.* | | | |
| Drawtender, | $299 00 | | |
| Repairs, | 173 15 | | |
| Supplies, | 5 70 | | |
| | | 477 85 | |
| *Carried forward,* | | $53,780 62 | $26,153,687 09 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $53,780 62 | $26,153,687 09 |
| COMMERCIAL POINT BRIDGE. | | | |
| Drawtender, | $50 00 | | |
| Repairs, | 176 24 | | |
| | | 226 24 | |
| CONGRESS-STREET BRIDGE, *across Fort Point Channel.* | | | |
| Drawtender and assistants, | $5,205 94 | | |
| Repairs, | 2,698 74 | | |
| Fuel, | 295 80 | | |
| Water, | 141 50 | | |
| Small supplies, | 73 27 | | |
| | | 8,415 25 | |
| DOVER-STREET BRIDGE, *leading from Dover street to Fourth street, South Boston.* | | | |
| Drawtender and assistants, | $5,186 23 | | |
| Repairs, | 2,610 66 | | |
| Fuel, oil and supplies, | 42 06 | | |
| Water-rates, | 10 00 | | |
| | | 7,848 95 | |
| FEDERAL-STREET BRIDGE, *leading to South Boston.* | | | |
| Drawtender and assistants, | $5,233 48 | | |
| Repairs, | 1,903 59 | | |
| Fuel and supplies, | 109 28 | | |
| Gas, | 25 50 | | |
| Water-rates, | 10 00 | | |
| | | 7,281 85 | |
| GRANITE BRIDGE, *over Neponset river to Quincy.* | | | |
| Drawtender, | $239 20 | | |
| Repairs, | 537 76 | | |
| | | 776 96 | |
| L-STREET BRIDGE, *from L street to Summer street.* | | | |
| Drawtender and assistants, | $4,481 59 | | |
| Repairs, | 1,657 64 | | |
| Fuel and supplies, | 305 50 | | |
| Water, | 88 00 | | |
| | | 6,532 73 | |
| MALDEN BRIDGE, *from Alford street, Charlestown, across Mystic river.* | | | |
| Drawtender and assistants, | $3,521 11 | | |
| Repairs, | 562 09 | | |
| Fuel, gas and small supplies, | 61 07 | | |
| Water-rates, | 17 00 | | |
| | | 4,161 27 | |
| MERIDIAN-STREET BRIDGE, *leading from Meridian street, East Boston, to Chelsea.* | | | |
| Drawtender and assistants, | $4,330 43 | | |
| Repairs, | 751 55 | | |
| Feed for and shoeing horse, | 128 84 | | |
| Fuel, gas and supplies, | 94 68 | | |
| Water-rates, | 9 00 | | |
| | | 5,314 50 | |
| MOUNT WASHINGTON-AVENUE BRIDGE, *leading from Dorchester avenue to Granite street, South Boston.* | | | |
| Drawtender and assistants, | $4,763 28 | | |
| Repairs, | 760 29 | | |
| *Carried forward,* | $5,523 57 | $94,338 37 | $26,153,687 09 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $5,523 57 | $94,338 37 | $26,153,687 09 |
| Rent, | 120 00 | | |
| Small supplies, | 62 11 | | |
| Gas, | 23 90 | | |
| Water-rates, | 10 00 | | |
| | | 5,739 58 | |
| NEPONSET BRIDGE, *over Neponset river to Quincy.* | | | |
| Drawtender, | $398 84 | | |
| Repairs and supplies, | 311 79 | | |
| | | 710 63 | |
| WARREN BRIDGE, *leading from foot of Beverly street to Charlestown.* | | | |
| Drawtender and assistants, | $5,109 53 | | |
| Repairs, | 2,081 20 | | |
| Fuel, | 604 53 | | |
| Supplies, | 48 21 | | |
| Gas, | 41 64 | | |
| Water-rates, | 27 00 | | |
| | | 7,912 11 | |
| WESTERN-AVENUE AND NORTH BEACON-STREET BRIDGES, *between Brighton and Watertown.* | | | |
| Drawtender, | $638 64 | | |
| Repairs and supplies, | 382 41 | | |
| | | 1,021 05 | |
| WINTHROP BRIDGE, *between East Boston and Winthrop.* | | | |
| Drawtender, | $50 00 | | |
| Repairs, | 190 33 | | |
| | | 240 33 | |
| Repairs and care of inland bridges and culverts : | | | |
| Albany street, | $73 26 | | |
| Allston, | 203 52 | | |
| Athens street, | 15 00 | | |
| Beacon street, Fens, | 97 14 | | |
| Berkeley street, over Boston & Albany R.R., | 172 70 | | |
| Berkeley street, over N. Y., N. H. & H. R.R. | 529 81 | | |
| Berwick park, | 85 | | |
| Blakemore street, | 16 15 | | |
| Boylston street, over Boston & Albany R.R. | 101 27 | | |
| Broadway, over B. & A. R.R. | 67 13 | | |
| Brookline avenue, | 64 67 | | |
| Byron street, | 13 03 | | |
| Central avenue, | 616 36 | | |
| Cohasset street, | 50 12 | | |
| Columbus avenue, | 1,900 09 | | |
| Cottage street, East Boston, | 784 01 | | |
| Dartmouth street, | 124 93 | | |
| Dorchester street, | 47 18 | | |
| Elmwood street, | 20 89 | | |
| Everett street, Brighton, | 403 85 | | |
| Ferdinand street, | 70 18 | | |
| Huntington avenue, | 124 14 | | |
| Ipswich street, | 3 15 | | |
| Irvington street, | 168 06 | | |
| *Carried forward,* | $5,667 49 | $109,962 07 | $26,153,687 09 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $5,667 49 | $109,962 07 | $26,153,687 09 |
| Leyden street, | 6 79 | | |
| Linden park, | 74 71 | | |
| Massachusetts avenue, over B. & A. R.R., | 525 03 | | |
| Massachusetts avenue, over N. Y., N. H. & H. R.R., | 667 88 | | |
| Mattapan, | 118 23 | | |
| Milton, | 138 55 | | |
| Shawmut avenue, | 183 58 | | |
| Silver street, | 365 79 | | |
| Summer street, | 7 47 | | |
| Sumner street, | 15 00 | | |
| Swett street, | 199 75 | | |
| West Fourth street, | 1,479 85 | | |
| West Newton street, | 104 34 | | |
| West Rutland square, | 7 50 | | |
| Williams street, | 544 05 | | |
| | | 10,106 01 | |
| Public Landings: | | | |
| East Boston, | $45 74 | | |
| Commercial wharf, | 31 00 | | |
| | | 76 74 | |
| Atlantic avenue sidewalk, | $166 10 | | |
| Paving Division, District 10, house, | 58 90 | | |
| North End Paving-yard pier, | 34 65 | | |
| Charles river fence, | 4 25 | | |
| | | 263 90 | |
| | | $120,408 72 | |

CAMBRIDGE–BRIDGES DIVISION.

*Payments of one-half of the cost of the care and maintenance of these bridges, the other half being paid by the City of Cambridge.*

| | | | |
|---|---|---|---|
| GENERAL. | | | |
| Clerk-hire, | $250 00 | | |
| Travelling expenses, stationery, printing, etc., | 131 10 | | |
| | | $381 10 | |
| WEST–BOSTON BRIDGE. | | | |
| Salaries of drawtender and assistants, | $1,394 71 | | |
| Repairs and cleaning, | 589 77 | | |
| Electric lighting, | 464 05 | | |
| Watering roadway, | 121 88 | | |
| Fuel, | 94 74 | | |
| Small supplies, | 42 39 | | |
| Water-rates, | 11 00 | | |
| | | 2,718 54 | |
| CRAIGIE'S BRIDGE. | | | |
| Salaries of drawtender and assistants, | $1,782 87 | | |
| Repairs and cleaning, | 1,091 56 | | |
| Electric lighting, | 259 11 | | |
| Fuel, | 140 83 | | |
| Watering roadway, | 121 88 | | |
| Small supplies, | 38 50 | | |
| Water-rates, | 16 00 | | |
| | | 3,450 75 | |
| *Carried forward,* | | $6,550 39 | $26,153,687 09 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $6,550 39 | $26,153,687 09 |
| PRISON-POINT BRIDGE. | | | |
| Salary of drawtender, | $300 00 | | |
| Repairs and cleaning, | 651 85 | | |
| Water-rates, | 5 50 | | |
| Small supplies, | 1 72 | | |
| | | 959 07 | |
| HARVARD BRIDGE. | | | |
| Salaries of drawtender and assistants, | $1,340 00 | | |
| Repairs and cleaning, | 2,102 26 | | |
| Electric lighting, | 630 00 | | |
| Welsbach Street Lighting Company, lighting and care of lights, | 480 00 | | |
| Electric power, | 150 00 | | |
| Small supplies, | 129 79 | | |
| | | 4,832 05 | |
| CAMBRIDGE STREET, NORTH HARVARD STREET *and* WESTERN AVENUE BRIDGES, *between Brighton and Cambridge.* | | | |
| Drawtender and assistants, | $1,423 26 | | |
| Repairs, Cambridge street, | 382 89 | | |
| Repairs, North Harvard street, | 52 11 | | |
| Repairs, Western avenue, | 405 08 | | |
| Electric lighting, | 102 34 | | |
| Small supplies | 49 46 | | |
| | | 2,415 14 | |
| ESSEX-STREET BRIDGE. | | | |
| Drawtender, | $670 00 | | |
| Repairs, | 345 93 | | |
| Electric lighting, | 184 75 | | |
| Small supplies, | 40 85 | | |
| | | 1,241 53 | |
| | | $15,998 18 | |
| FERRY DIVISION. | | | |
| Salaries and wages: | | | |
| William F. McClellan, Deputy Superintendent, | $2,925 00 | | |
| Clerk-hire, | 4,388 28 | | |
| Employés, | 138,934 50 | | |
| | | $146,247 78 | |
| Fuel, | | 24,499 69 | |
| Repairs of boats, | | 10,862 66 | |
| Electric lighting, | | 5,417 83 | |
| Repairs of buildings and drops, | | 5,377 93 | |
| Rent of Sargent's wharf, | | 4,000 00 | |
| Teaming, weighing and storing coal, | | 3,796 40 | |
| Oil, waste and supplies, | | 3,605 86 | |
| Tools, iron and hardware, | | 1,551 43 | |
| Gas, | | 1,361 90 | |
| Furnishings, | | 898 94 | |
| Horse, keeping horse and repairs of vehicles, | | 607 06 | |
| Electric power, | | 600 00 | |
| Printing, | | 591 59 | |
| *Carried forward,* | | $209,419 07 | $26,153,687 09 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $209,419 07 | $26,153,687 09 |
| Stationery, | | 434 82 | |
| Cartage, | | 335 12 | |
| Entertaining guests, | | 319 85 | |
| Telephone service, | | 290 51 | |
| Travelling expenses, | | 280 00 | |
| Use of tow-boats, | | 278 00 | |
| Premiums on surety bonds, | | 156 50 | |
| Dockage, | | 154 00 | |
| Medical attendance on injured persons, | | 133 00 | |
| Advertising, | | 22 00 | |
| Amount drawn to bid for purchase of ferry-boats "Governor Russell" and "East Boston," afterwards returned to treasury, | | 40,000 00 | |
| | | $251,822 87 | |

PAVING DIVISION.

| | | | |
|---|---|---|---|
| Salaries and wages: | | | |
| John L. Kelly, Deputy Superintendent, | $3,413 33 | | |
| Clerks, | 11,751 87 | | |
| Foremen, | 10,710 07 | | |
| Permit office, | 31,700 94 | | |
| Inspector of smoke nuisance, | 1,459 36 | | |
| Engineering, | 2,557 73 | | |
| Laborers, | 277,838 31 | | |
| | | $339,431 61 | |
| Teaming, other than done by the department, and hire of horses, | | 151,242 26 | |
| Paving materials: | | | |
| Stone for crushing, filling and culverts, | $64,566 40 | | |
| Lumber, | 10,347 68 | | |
| Sand and cement, | 8,819 38 | | |
| Edgestone and cesspool curbs, | 8,260 83 | | |
| Flagging, | 7,801 24 | | |
| Brick, | 7,651 61 | | |
| Beach gravel, | 4,435 73 | | |
| Stone blocks, | 4,244 56 | | |
| Pitch, | 229 25 | | |
| Drain-pipe, | 38 98 | | |
| | | 116,395 66 | |
| Master pavers, for paving, setting edgestone, laying asphalt pavement, and concrete sidewalks and crosswalks, | | 78,760 34 | |
| Repairs on stone-crushers and engines, | $15,074 12 | | |
| Iron, steel, tools, hardware and general supplies, including repairs of tools, | 9,486 24 | | |
| Coal, | 7,096 15 | | |
| Powder and fuse, | 4,812 59 | | |
| Hire of machinery and tools, | 1,608 00 | | |
| Oils, | 1,208 98 | | |
| | | 39,286 08 | |
| *Carried forward,* | | $725,115 95 | $26,153,687 09 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $725,115 95 | $26,153,687 09 |
| Stable: | | | |
| Hay, grain, straw and board, | $16,566 09 | | |
| Purchase and exchange of horses, | 4,580 00 | | |
| Leveller, wagon, three carts and repairs of wagons, etc., | 2,317 68 | | |
| Shoeing, | 3,771 44 | | |
| Harnesses and repairs, | 2,266 20 | | |
| Medicine and medical attendance, | 1,250 83 | | |
| | | 30,752 24 | |
| Gravel and earth for filling and grading, | | 30,349 86 | |
| Wharfage and rents, | | 3,950 74 | |
| Contractors and mechanics for construction and repairs of streets, walls, cesspools, fences and plank sidewalks, | | 3,253 43 | |
| Printing, | | 3,183 76 | |
| Repairs of stables and sheds, | | 2,195 27 | |
| Travelling expenses, | | 2,184 40 | |
| Stationery, | | 2,040 60 | |
| Telephone service, | | 1,620 82 | |
| Furniture, | | 1,221 40 | |
| For dumping snow into tide-water, | | 500 00 | |
| Gas, | | 343 63 | |
| Permit number plates, | | 300 00 | |
| Advertising, | | 278 29 | |
| Medical attendance on injured employés, | | 176 00 | |
| Street signs and numbers, | | 159 53 | |
| Plans, | | 136 00 | |
| Entertaining guests, | | 126 50 | |
| Loam, | | 100 50 | |
| Messenger service, | | 68 30 | |
| Typewriting, | | 31 50 | |
| Taxes, | | 22 00 | |
| Water Department, | | 15 38 | |
| Premium on surety bonds, | | 11 50 | |
| Electric lighting, | | 2 00 | |
| Grade damages: | | | |
| Dorchester avenue, | $1,392 20 | | |
| Louders lane, | 400 00 | | |
| Ruggles street, | 126 06 | | |
| | | 1,918 26 | |
| | | $810,057 86 | |
| Removal of Snow. | | | |
| Teaming, | | $30,573 00 | |
| Labor, | | 19,427 00 | |
| | | $50,000 00 | |
| Sanitary Division. | | | |
| Salaries and wages: | | | |
| Patrick O'Shea, Deputy Superintendent, | $2,925 00 | | |
| Clerk-hire and messengers, | 7,450 47 | | |
| Employés, | 315,806 45 | | |
| | | $326,181 92 | |
| Hired team-work, | | 49,918 75 | |
| *Carried forward,* | | $376,100 67 | $26,153,687 09 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $376,100 67 | $26,153,687 09 |
| Stable: | | | |
| Purchase and exchange of horses, | $9,831 00 | | |
| Hay, straw and grain, | 28,083 83 | | |
| Two wagons and repairs of vehicles, | 7,251 37 | | |
| Shoeing, other than done by the department, | 2,563 72 | | |
| Medical attendance and medicine, | 1,895 35 | | |
| | | 49,625 27 | |
| Disposition of house offal: | | | |
| New England Sanitary Product Co., | | 49,375 00 | |
| Contractors for collecting offal, | | 17,780 00 | |
| Contractors for collecting house dirt and ashes, | | 17,315 80 | |
| Rents, | | 14,702 00 | |
| Materials, tools, etc., used in the workshops, for manufacturing and repairing carts, wagons, harnesses and shoeing horses; also in repairing buildings, viz.: | | | |
| Iron, steel, axles, springs, horseshoes, nails, hardware and repairs, | $3,553 14 | | |
| Saddlery, hardware, leather, horse-collars and blankets, | 2,877 69 | | |
| Lumber, hubs and spokes, | 2,712 08 | | |
| Paints, oils, etc., | 1,362 21 | | |
| Soft coal, | 133 26 | | |
| | | 10,638 38 | |
| Removal of garbage: | | | |
| Labor, | $1,755 00 | | |
| Tug-boats, | 2,378 00 | | |
| Dredging and repairs of wharf and boats, | 2,837 89 | | |
| Supplies, | 586 46 | | |
| | | 7,557 35 | |
| Wharf, Albany street: | | | |
| Building platform over dock, | $5,476 00 | | |
| Dredging dock, | 1,260 00 | | |
| Engineering, | 103 25 | | |
| | | 6,839 25 | |
| Disposition of refuse: | | | |
| City Refuse Utilization Co., | | 4,881 56 | |
| Printing, | | 1,800 37 | |
| Repairs of stables and sheds, | | 1,760 58 | |
| Telephone service, | | 1,185 03 | |
| Stationery, | | 1,184 73 | |
| Office expenses and small items, | | 1,001 67 | |
| Fuel, | | 903 40 | |
| Buckets, brooms, shovels, etc., | | 893 01 | |
| Gas, | | 809 76 | |
| Use of dump, East Cambridge, | | 747 23 | |
| Electric lighting, | | 519 75 | |
| Advertising, | | 412 91 | |
| Travelling expenses, | | 289 04 | |
| Medical attendance on injured persons, | | 281 00 | |
| *Carried forward,* | | $566,603 76 | $26,153,687 09 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $566,603 76 | $26,153,687 09 |
| Disinfectants, | | 269 59 | |
| Plans, | | 61 25 | |
| Damages, | | 56 91 | |
| Oil, | | 51 28 | |
| Clothing, | | 36 27 | |
| Entertaining guests, | | 28 75 | |
| | | $567,107 81 | |

SEWER DIVISION.

| | | | |
|---|---|---|---|
| Salaries and wages: | | | |
| Charles R. Cutter, Deputy Superintendent, | $3,413 33 | | |
| Clerk-hire, | 11,912 27 | | |
| Engineers, | 9,348 60 | | |
| Employés, | 202,973 80 | | |
| | | $227,648 00 | |
| Fuel, | | 22,675 27 | |
| Stable: | | | |
| Purchase and exchange of horses, | $2,027 50 | | |
| Feed for and board, | 11,183 91 | | |
| Six wagons, cart, two buggies, and repairs of vehicles, | 2,329 57 | | |
| Shoeing and veterinary services, | 2,918 79 | | |
| Harnesses and repairs, | 2,218 61 | | |
| | | 20,678 38 | |
| Materials: | | | |
| Manhole covers and iron work, | $4,439 20 | | |
| Lumber, | 3,977 55 | | |
| Drain-pipe, | 3,689 48 | | |
| Sand and cement, | 3,278 07 | | |
| Brick, | 2,915 42 | | |
| Cesspool curbs and stone, | 1,731 70 | | |
| Filling, | 564 27 | | |
| | | 20,595 69 | |
| Tools and repairs, hardware, iron and general supplies, | | 16,550 86 | |
| Teaming and hire of horses, | | 8,706 17 | |
| Repairs of buildings and wharves, | | 5,672 13 | |
| Rents, | | 3,486 81 | |
| Stationery, | | 2,966 35 | |
| Furniture, | | 2,446 69 | |
| Travelling expenses, | | 2,090 76 | |
| Repairs of boats, | | 2,054 09 | |
| Telephone service, | | 1,907 56 | |
| Oils, | | 1,773 34 | |
| Rubber clothing, | | 1,646 20 | |
| Printing, | | 1,444 62 | |
| Repairs on sewers, etc., | | 1,167 46 | |
| Services of police officers, | | 838 71 | |
| Sewer assessment, Western avenue, | | 665 99 | |
| Telephone line, Pumping Station, | | 503 82 | |
| Hire of tow-boats, | | 432 00 | |
| Medical attendance on injured men, | | 217 75 | |
| Entertaining guests, | | 183 55 | |
| Typewriting, | | 162 25 | |
| *Carried forward,* | | $346,514 45 | $26,153,687 09 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $346,514 45 | $26,153,687 09 |
| Disinfectants and small items, | | 154 72 | |
| Gas, | | 135 34 | |
| Photographs, | | 120 75 | |
| Advertising, | | 104 13 | |
| Liability insurance, | | 69 75 | |
| Messenger service, | | 34 50 | |
| | | $347,133 64 | |
| Refunded sewer assessments, | | 3,695 75 | |
| | | $350,829 39 | |

STREET-CLEANING DIVISION.

| | | | |
|---|---|---|---|
| Salaries and wages: | | | |
| Joshua Atwood, 3d, Deputy Superintendent, | $2,925 00 | | |
| Clerk and Messengers, | 4,478 63 | | |
| Employés, | 246,676 34 | | |
| | | $254,079 97 | |
| Hired team-work, | | 35,440 49 | |
| Stable : | | | |
| Hay, grain, straw and board, | $11,284 44 | | |
| Purchase and exchange of horses, | 3,450 50 | | |
| Two carts, wagon and repairs of vehicles, | 1,346 14 | | |
| Shoeing, other than done by the department, | 1,123 65 | | |
| Medical attendance and medicine, | 906 07 | | |
| | | 18,110 80 | |
| Brooms, brushes, hoes, shovels, etc., | | 5,111 53 | |
| Lumber, hubs and spokes, | | 1,525 90 | |
| Iron, steel, tools and general supplies, | | 1,510 19 | |
| Rent, | | 1,060 40 | |
| Saddlery, | | 985 13 | |
| Telephone service, | | 639 74 | |
| Royalties on street-sweeping machines, | | 600 00 | |
| Printing, | | 584 89 | |
| Travelling expenses, | | 554 00 | |
| Repairs of stables and sheds, | | 542 70 | |
| Stationery, | | 511 17 | |
| Office expenses and small items, | | 375 04 | |
| Annuity to widow of deceased foreman, | | 300 00 | |
| Dredging dock, | | 216 67 | |
| Use of dump, | | 189 60 | |
| Electric lighting, | | 161 00 | |
| Fuel, | | 110 96 | |
| Medical attendance on injured men, | | 79 85 | |
| Paints and oils, | | 74 40 | |
| Oil, | | 48 58 | |
| Surveying, | | 42 00 | |
| Clothing, | | 32 42 | |
| Badges, | | 19 50 | |
| Damages, | | 15 00 | |
| Gas, | | 14 92 | |
| Water-rates, | | 14 30 | |
| | | $322,951 15 | |
| *Carried forward,* | | | $26,153,687 09 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | | $26,153,687 09 |
| WATERING DIVISION. | | | |
| Salaries and wages : | | | |
| Thomas J. Finneran, Deputy Superintendent, | $2,229 99 | | |
| Employés, | 12,755 36 | | |
| | | $14,985 35 | |
| Hired team-work, | | 141,730 75 | |
| Surveying, | | 7,367 29 | |
| Water-posts and repairs, | | 5,642 91 | |
| Stable: | | | |
| Buggy and repairs of vehicles, | $847 40 | | |
| Hay, grain and horse board, | 795 60 | | |
| Purchase and exchange of horses, | 326 00 | | |
| Shoeing and veterinary services, | 314 07 | | |
| Harness, | 50 00 | | |
| | | 2,333 07 | |
| Ten bicycles and repairs, | | 751 87 | |
| Operating sprinkling car, | | 415 00 | |
| Stationery, | | 332 14 | |
| Car-fares, | | 166 83 | |
| Printing, | | 119 25 | |
| Furniture and office expenses, | | 123 76 | |
| Photographs, | | 360 00 | |
| Telephone service, | | 283 75 | |
| Clothing, | | 14 00 | |
| | | $174,625 97 | |
| Refunded assessments, | | 2,012 60 | |
| | | $176,638 57 | |

ABOLISHMENT OF GRADE CROSSINGS.

*Continuation of payments on account of abolition of the grade crossings.*

| | | |
|---|---|---|
| Congress street : | | |
| Land damages, | $198,180 00 | |
| Superstructure of fixed spans, Summer-street bridge, | 59,776 47 | |
| Paving, | 39,747 24 | |
| Draw foundation, and draw fender piers, | 31,948 01 | |
| Filling, | 24,474 54 | |
| Two retractile draws, | 24,129 05 | |
| Approach to Summer-street bridge, | 23,950 41 | |
| Bulkheads, | 20,521 44 | |
| Engineering, | 15,920 46 | |
| Bridges, A and C streets, | 9,151 59 | |
| Sea-wall and temporary roadway, | 7,837 15 | |
| Abutments, B and C streets, | 7,700 00 | |
| Sidewalks, | 5,102 86 | |
| Teaming, | 5,047 98 | |
| *Carried forward,* | $473,487 20 | $26,153,687 09 |

| | | | | |
|---|---|---|---|---|
| *Brought for'w'd*, | $473,487 20 | | | $26,153,687 09 |
| Concrete wall, | 4,500 00 | | | |
| Edgestone, | 4,481 13 | | | |
| Trucks for draws, | 3,705 00 | | | |
| Hire of machinery, tools, hardware and general supplies, | 3,063 56 | | | |
| Paving blocks, | 2,285 70 | | | |
| Expert services, | 2,175 23 | | | |
| Gates and gate-posts, | 2,013 93 | | | |
| Carpentry and lumber, | 1,698 12 | | | |
| Labor, | 1,644 09 | | | |
| Drawtenders' house and furniture, | 1,606 61 | | | |
| Rails, | 1,167 00 | | | |
| Electric motors, | 1,018 00 | | | |
| Ballast, | 949 00 | | | |
| Advertising, | 460 58 | | | |
| Stenographic report of hearings, | 396 37 | | | |
| Rent of office, | 325 00 | | | |
| Printing and stationery, | 264 79 | | | |
| Engineering expenses, | 157 43 | | | |
| Borings, | 138 35 | | | |
| Masonry pier, Summer street, | 48 41 | | | |
| | | $505,585 50 | | |
| DORCHESTER AVENUE. | | | | |
| Land damages, | $289,490 00 | | | |
| Abutments and retaining-walls, | 56,433 70 | | | |
| Paving, | 14,820 77 | | | |
| Filling, | 11,306 15 | | | |
| Appraising estates, | 8,090 | | | |
| Engineering, | 7,888 48 | | | |
| Temporary bridge, Swett street, | 2,798 00 | | | |
| Labor, | 1,432 34 | | | |
| Lumber, | 1,053 85 | | | |
| Examining titles, | 631 25 | | | |
| Water Department, | 306 42 | | | |
| Engineering expenses, | 211 73 | | | |
| Special commissioner, | 175 00 | | | |
| Iron fence posts, | 162 25 | | | |
| Printing and stationery, | 128 61 | | | |
| Advertising, | 106 41 | | | |
| Rent of office, | 36 00 | | | |
| Teaming, | 32 54 | | | |
| | | 395,104 00 | | |
| CHELSEA-BRIDGE AVENUE. | | | | |
| Expert services, | | 600 00 | | |
| | | | $901,289 50 | |
| *Carried forward*, | | | $901,289 50 | $26,153,687 09 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | | $901,289 50 | $26,153,687 09 |
| BUILDINGS, CHELSEA STREET. | | | | |
| Labor, | | $1,568 24 | | |
| Auction expenses, | | 882 31 | | |
| Lumber, | | 440 16 | | |
| Filling, | | 237 50 | | |
| Tools, etc., | | 44 59 | | |
| Furniture, | | 21 35 | | |
| | | | 3,194 15 | |
| BRIDGE, LAURIAT AVENUE, WARD 24. | | | | |
| New York, New Haven and Hartford Railroad Co., | | | 21,000 00 | |
| CAMBRIDGE BRIDGE. | | | | |
| *Continuation of payments on account of new bridge to Cambridge.* (Chap. 467, Acts of 1898.) | | | | |
| Commissioner, E. D. Leavitt, | $1,250 00 | | | |
| Chief Engineer, William Jackson, | 1,500 00 | | | |
| Assistant Engineer, | 1,000 00 | | | |
| Engineering, | 2,506 52 | | | |
| Clerk-hire, | 783 33 | | | |
| | | $7,039 85 | | |
| Temporary bridge, Benj. Young, | | 13,836 12 | | |
| Draws and piers, William J. Lawler, | | 10,467 15 | | |
| Edmund M. Wheelwright, architect, services and expenses, | | 2,947 42 | | |
| Dredging, | | 2,100 00 | | |
| Paving, | | 1,633 13 | | |
| Machinery, tools, etc., | | 1,455 97 | | |
| Expert services, | | 500 00 | | |
| Lumber and carpentry, | | 329 99 | | |
| Travelling expenses and small items, | | 138 33 | | |
| Advertising, | | 60 39 | | |
| Engineering expenses, | | 34 57 | | |
| Stationery, | | 23 10 | | |
| Printing, | | 10 30 | | |
| Land damages, Boston approach, | | 174,727 19 | | |
| | | | 215,303 51 | |
| CHARLESTOWN BRIDGE. | | | | |
| *Continuation of payments on account of new bridge to Charlestown.* | | | | |
| Land damages, | | $159,023 27 | | |
| Draw-span and two spans superstructure, Pennsylvania Steel Co., | | 61,118 37 | | |
| Paving, | | 33,604 41 | | |
| Superstructure for section 3, and wall, etc., Boston approach, Woodbury & Leighton, | | 24,382 91 | | |
| Paving blocks, | | 20,004 74 | | |
| Air compressor, pumps, tanks, machinery, tools, etc., | | 19,215 62 | | |
| *Carried forward,* | | $317,349 32 | $1,140,787 16 | $26,153,687 09 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $317,349 32 | $1,140,787 16 | $26,153,687 09 |
| Asphalt and granolithic walks, Simpson Bros. Corp. | 9,777 74 | | |
| Cut stone, Cape Ann Granite Co., | 8,156 31 | | |
| Painting wooden flooring and paving, D. J. Kiley & Co., | 6,100 09 | | |
| Extension of fender-pier, W. H. Ellis, | 5,000 00 | | |
| Iron railings, James Russell Boiler Works Co., | 4,661 78 | | |
| Girders for draw landings, iron stairs, etc., New England Structural Co., | 3,886 53 | | |
| Setting Water-street passageway span, Norcross Bros., | 3,453 45 | | |
| Painting, Buildings Cleaning Co., | 2,154 50 | | |
| Hardware for doors on warehouses, Nelson Bros., | 2,000 00 | | |
| Building and raising catchbasins, grading, etc., Donovan & Co., | 1,662 30 | | |
| Draw frames, etc., D. H. Andrews, | 520 87 | | |
| William Jackson, City Engineer, services, | 2,000 00 | | |
| Engineering, | 10,503 03 | | |
| Labor, | 4,909 15 | | |
| Filling, | 4,587 88 | | |
| Lumber and carpentry, | 2,235 40 | | |
| Edgestone, | 1,439 68 | | |
| Paint, | 1,424 43 | | |
| Teaming, | 1,405 50 | | |
| Gravel, | 1,298 80 | | |
| Water Department, | 953 57 | | |
| Electric motor, | 550 00 | | |
| Electric light brackets, | 527 21 | | |
| Brick and cement, | 496 87 | | |
| Engineering expenses, | 466 95 | | |
| Printing, | 437 78 | | |
| Wheelwright & Haven, architects, services, | 405 72 | | |
| Office expenses and small items, | 294 22 | | |
| Advertising, | 195 59 | | |
| Telephone service, | 146 25 | | |
| Flagging, | 132 99 | | |
| Amount transferred from Rapid Transit appropriation, | 9,611 10 | | |
| | | 408,745 01 | |
| CHELSEA BRIDGE, WIDENING OPENING, NORTH DRAW. | | | |
| *Payments on account.* | | | |
| Temporary bridge, Wm. J. Lawler, | $14,329 73 | | |
| Engineering, | 344 17 | | |
| Advertising, | 43 71 | | |
| Car fares, | 9 33 | | |
| Printing, | 9 00 | | |
| Typewriting, | 1 50 | | |
| | | 14,737 44 | |
| *Carried forward,* | | $1,564,269 61 | $26,153,687 09 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $1,564,269 61 | $26,153,687 09 |
| CONGRESS-STREET BRIDGE, RECONSTRUCTION. | | | |
| *Payments on account.* | | | |
| Mechanics, | $3,041 55 | | |
| Repairs to piers, W. H. Ellis & Co., | 1,750 00 | | |
| Lumber and carpentry, | 1,145 29 | | |
| Iron work, tools, etc., | 132 41 | | |
| Services of diver, | 125 00 | | |
| Car-fares, | 50 00 | | |
| Paving, | 41 50 | | |
| Teaming, | 15 00 | | |
| | | 6,300 75 | |
| GOLD-STREET BRIDGE. | | | |
| *Continuation of payments.* | | | |
| Land damages, | | 216 66 | |
| HARVARD-STREET BRIDGE, RECONSTRUCTION. | | | |
| *Continuation of payments.* | | | |
| Lumber, | $144 00 | | |
| New girders and addition to piers, | 95 00 | | |
| Iron work, etc., | 20 13 | | |
| Mechanics, | 3 00 | | |
| | | 262 13 | |
| MALDEN BRIDGE. | | | |
| *Payments on account.* | | | |
| Temporary bridge, Benjamin Young, | $1,326 00 | | |
| Engineering, | 473 00 | | |
| Advertising, | 95 14 | | |
| Printing, | 55 75 | | |
| Car-fares, | 2 50 | | |
| Typewriting, | 1 25 | | |
| | | 1,953 64 | |
| RECONSTRUCTION OF BRIDGES. | | | |
| Malden, | $350 00 | | |
| Mt. Washington avenue, | 283 47 | | |
| Warren, | 250 00 | | |
| Brookline avenue, | 61 78 | | |
| | | 945 25 | |
| CLOCK, SOUTH FERRY HEAD-HOUSE, BOSTON SIDE. | | | |
| Clock, E. Howard Watch and Clock Co., | $250 00 | | |
| Labor, | 150 30 | | |
| Public Buildings Department, Repair Division, | 48 39 | | |
| Lumber, | 14 60 | | |
| Flag-pole, | 11 50 | | |
| | | 474 79 | |
| NEW FERRY-BOATS. | | | |
| *Payments on account.* | | | |
| Boat No. III., "Noddle Island": | | | |
| Contractor, William McKie, | $18,119 00 | | |
| Superintendent of construction, | 1,160 17 | | |
| *Carried forward,* | $19,279 17 | $1,574,422 83 | $26,153,687 09 |

| | | | | |
|---|---|---|---|---|
| *Brought fo'w'd,* | $19,279 17 | | $1,574,422 83 | $26,153,687 09 |
| Electric plant, | 3,470 80 | | | |
| Covering boilers, etc., | 661 64 | | | |
| Pumps, Dean Steam Pump Co., | 397 00 | | | |
| Valves, couplings, etc., | 313 73 | | | |
| Flags, | 43 50 | | | |
| | $24,165 84 | | | |
| Less charged to New Ferry Landing, | 3,629 44 | | | |
| | | $20,536 40 | | |
| *Total cost of boat, $74,629.44.* | | | | |
| Purchase of ferry-boat "Gov. Russell" from United States, | $25,000 00 | | | |
| Repairs and alterations, on account, | 8,888 55 | | | |
| Employés, | 6,678 67 | | | |
| Expenses in bringing boat from Norfolk, towing, insurance, etc., | 3,750 18 | | | |
| | | 44,317 40 | | |
| | | | 64,853 80 | |
| NEW FERRY LANDING. | | | | |
| *Continuation of payments on account under Chapter 435, Acts of 1895.* | | | | |
| Boat No. III. "Noddle Island": (*See also New Ferry-boats.*) | | | | |
| Electric plant, | $3,169 27 | | | |
| Superintendent of construction, | 460 17 | | | |
| | | $3,629 44 | | |
| Repairs on drops and piers, North Ferry, Boston side, W. H. Ellis & Co., | | 2,500 50 | | |
| Drop, South Ferry, East Boston side, | | 2,120 00 | | |
| Expert services on boats "Gov. Russell" and "East Boston," | | 850 00 | | |
| Lumber and carpentry, | | 678 60 | | |
| Machinery, hardware, tools, | | 494 61 | | |
| Employés, | | 345 68 | | |
| Electric wiring, two drops, | | 283 01 | | |
| Engineering, | | 140 00 | | |
| Stone ballast for tanks, | | 40 00 | | |
| New head-house, South Ferry, East Boston: | | | | |
| Architects, Maginnis, Walsh & Sullivan, | $750 00 | | | |
| Expert services, | 300 00 | | | |
| Advertising, | 55 85 | | | |
| | | 1,105 85 | | |
| | | | 12,187 69 | |
| *Carried forward,* | | | $1,651,464 32 | $26,153,687 09 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $1,651,464 32 | $26,153,687 09 |
| ATLANTIC AVENUE, DEWEY SQUARE TO OLIVER STREET, PAVING. | | | |
| Labor, | $8,477 55 | | |
| Paving, | 18,880 96 | | |
| Paving blocks, | 12,625 02 | | |
| Teaming, | 2,234 75 | | |
| Gravel, | 1,572 02 | | |
| Engineering, | 1,560 62 | | |
| Flagging, | 1,403 57 | | |
| Edgestone, | 455 58 | | |
| Brick, | 420 00 | | |
| Lumber and carpentry, | 129 92 | | |
| Car-fares, | 125 00 | | |
| Masonry, | 89 95 | | |
| | | 47,974 94 | |
| BLACKSTONE STREET, HANOVER STREET, ACROSS NORTH STREET, PAVING. | | | |
| Labor, | $2,067 73 | | |
| Paving, | 3,664 98 | | |
| Paving blocks, | 2,278 62 | | |
| Teaming, | 1,373 50 | | |
| Flagging, | 239 47 | | |
| Engineering, | 154 35 | | |
| Brick, | 132 00 | | |
| Masonry, | 77 00 | | |
| Advertising, | 12 00 | | |
| Tools, | 35 | | |
| | | 10,000 00 | |
| BROOKS STREET, WARD 25, CONSTRUCTION. | | | |
| Bridge, Boston & Albany Railroad Co., | | 32,000 00 | |
| CHARLES STREET, FRUIT STREET TO ALLEN STREET, ASPHALTING. | | | |
| Labor, | $2,149 87 | | |
| Asphalt paving, | 6,057 13 | | |
| Teaming, | 289 50 | | |
| Engineering, | 201 26 | | |
| Carpentry, | 9 36 | | |
| | | 8,707 12 | |
| CONGRESS STREET, ATLANTIC AVENUE TO BRIDGE, PAVING. | | | |
| Labor, | $2,926 00 | | |
| Paving, | 4,428 45 | | |
| Paving blocks, | 3,253 06 | | |
| Teaming, | 1,245 50 | | |
| Gravel, | 403 90 | | |
| Edgestone, | 288 08 | | |
| Engineering, | 249 81 | | |
| Flagging, | 247 45 | | |
| Brick, | 107 50 | | |
| Car-fares, | 50 00 | | |
| | | 13,199 75 | |
| DEVONSHIRE STREET, MILK STREET TO WATER STREET, ASPHALTING. | | | |
| Labor, | $490 06 | | |
| Asphalt paving, | 2,804 83 | | |
| Teaming, | 323 00 | | |
| Engineering, | 113 76 | | |
| *Carried forward,* | $3,731 65 | $1,763,346 13 | $26,153,687 09 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $3,731 65 | $1,763,346 13 | $26,153,687 09 |
| Flagging, | 59 84 | | |
| Carpentry, | 8 51 | | |
| | | 3,800 00 | |
| FEDERAL STREET, DEWEY SQUARE TO MILK STREET, PAVING. | | | |
| Labor, | $6,835 08 | | |
| Paving, | 6,538 74 | | |
| Paving blocks, | 3,885 82 | | |
| Teaming, | 2,833 50 | | |
| Flagging, | 1,102 80 | | |
| Gravel, | 1,088 91 | | |
| Engineering, | 567 67 | | |
| Brick, | 52 50 | | |
| Car-fares, | 50 00 | | |
| Edgestone, | 28 64 | | |
| Carpentry, | 9 87 | | |
| | | 22,993 53 | |
| FREEPORT STREET, WARD 24, RETAINING WALL. | | | |
| Fence, | $345 00 | | |
| Engineering, | 3 50 | | |
| | | 348 50 | |
| GENESEE AND OSWEGO STREETS, ASPHALTING. | | | |
| Paving, | $6,225 51 | | |
| Labor, | 862 65 | | |
| Teaming, | 662 50 | | |
| Engineering, | 229 14 | | |
| Lumber, | 11 70 | | |
| Typewriting, | 8 50 | | |
| | | 8,000 00 | |
| HARRISON AVENUE, BETWEEN KNEELAND AND BENNET STREETS, ASPHALTING. | | | |
| Labor, | $2,098 26 | | |
| Paving, | 3,909 14 | | |
| Teaming, | 1,548 00 | | |
| Paving blocks, | 926 44 | | |
| Edgestone, | 475 20 | | |
| Gravel, | 356 80 | | |
| Engineering, | 309 99 | | |
| Flagging, | 220 00 | | |
| Brick, | 110 00 | | |
| Carpentry, | 4 64 | | |
| | | 9,958 47 | |
| KINGSTON STREET, BEDFORD TO BEACH STREET, PAVING. | | | |
| Labor, | $1,880 73 | | |
| Paving, | 7,829 95 | | |
| Paving blocks, | 1,419 56 | | |
| Teaming, | 1,212 50 | | |
| Engineering, | 339 50 | | |
| Flagging, | 220 59 | | |
| Edgestone, | 147 60 | | |
| Brick, | 110 00 | | |
| Gravel, | 64 00 | | |
| Lumber and carpentry, | 10 58 | | |
| | | 13,235 01 | |
| *Carried forward,* | | $1,821,681 64 | $26,153,687 09 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $1,821,681 64 | $26,153,687 09 |
| LEVERETT STREET, MINOT STREET TO CRAIGIE'S BRIDGE, PAVING. | | | |
| Labor, | $4,635 71 | | |
| Paving blocks, | 5,618 54 | | |
| Teaming, | 2,770 00 | | |
| Paving, | 2,093 99 | | |
| Flagging, | 552 96 | | |
| Edgestone, | 424 01 | | |
| Engineering, | 360 75 | | |
| Brick, | 267 50 | | |
| Gravel, | 245 70 | | |
| Masonry, | 77 00 | | |
| Cement, | 11 25 | | |
| Advertising, | 5 25 | | |
| | | 17,062 66 | |
| MILTON STREET, WARD 8, ASPHALTING. | | | |
| Labor, | $819 44 | | |
| Teaming, | 204 50 | | |
| Engineering, | 91 38 | | |
| Paving, | 47 70 | | |
| Edgestone, | 22 10 | | |
| Typewriting, | 10 00 | | |
| Advertising, | 4 88 | | |
| | | 1,200 00 | |
| PRESCOTT STREET, EAST BOSTON, CONSTRUCTION. | | | |
| Labor, | $2,757 88 | | |
| Stone, | 1,120 30 | | |
| Paving, | 452 69 | | |
| Lumber, | 209 38 | | |
| Teaming, | 193 50 | | |
| Gravel, | 141 25 | | |
| Sand, | 125 00 | | |
| | | 5,000 00 | |
| PRINCETON STREET, EAST BOSTON, CONSTRUCTION. | | | |
| Labor, | $2,747 57 | | |
| Stone, | 3,231 31 | | |
| Paving, | 2,015 62 | | |
| Teaming, | 704 50 | | |
| Gravel, | 500 00 | | |
| Brick, | 450 00 | | |
| Sand, | 331 25 | | |
| Cement, | 11 75 | | |
| Advertising, | 8 00 | | |
| | | 10,000 00 | |
| RETAINING WALL, MARCELLA AND CENTRE STREETS. | | | |
| Advertising, | | 7 60 | |
| STREET IMPROVEMENTS, GENERAL. | | | |
| Labor, | $44,602 83 | | |
| Teaming, | 15,507 00 | | |
| Paving, | 11,940 39 | | |
| Gravel, | 4,556 45 | | |
| Stone, | 2,025 93 | | |
| Paving blocks, | 1,712 88 | | |
| *Carried forward,* | $80,345 48 | $1,854,951 90 | $26,153,687 09 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $80,345 48 | $1,854,951 90 | $26,153,687 09 |
| Hire of machinery and tools, | 1,415 00 | | |
| Filling, | 1,336 25 | | |
| Brick, | 955 50 | | |
| Flagging, | 477 31 | | |
| Masonry, | 395 85 | | |
| Sand and cement, | 364 40 | | |
| Edgestone, | 115 25 | | |
| Tools, etc., | 22 70 | | |
| Lumber and carpentry, | 12 88 | | |
| | | 85,440 62 | |
| STREET IMPROVEMENTS, WARD 4. | | | |
| Labor, | $2,038 60 | | |
| Paving, | 1,321 85 | | |
| Gravel, | 1,226 19 | | |
| Teaming, | 528 00 | | |
| Flagging, | 118 00 | | |
| Masonry, | 77 50 | | |
| Wharfage, | 75 50 | | |
| Engineering, | 44 25 | | |
| Car fares, | 25 00 | | |
| Edgestone, | 17 66 | | |
| Fuel, | 16 00 | | |
| | | 5,488 55 | |
| STREET IMPROVEMENTS, WARD 5. | | | |
| Labor, | | 117 99 | |
| STREET IMPROVEMENTS, WARD 8. | | | |
| Labor, | | 1,336 30 | |
| STREET IMPROVEMENTS, WARD 9. | | | |
| Labor, | $945 72 | | |
| Paving, | 203 74 | | |
| Brick, | 52 50 | | |
| Teaming, | 35 00 | | |
| Flagging, | 33 83 | | |
| | | 1,270 79 | |
| STREET IMPROVEMENTS, WARD 10. | | | |
| Labor, | $235 19 | | |
| Teaming, | 392 50 | | |
| Gravel, | 68 80 | | |
| | | 696 49 | |
| STREET IMPROVEMENTS, WARD 12. | | | |
| Labor, | $1,322 22 | | |
| Paving, | 317 66 | | |
| Hire of steam roller, | 133 33 | | |
| | | 1,773 21 | |
| STREET IMPROVEMENTS, WARD 13. | | | |
| Labor, | $48 24 | | |
| Stone, | 585 32 | | |
| Paving, | 259 30 | | |
| | | 892 86 | |
| STREET IMPROVEMENTS, WARD 14. | | | |
| Labor, | $66 74 | | |
| Paving, | 267 80 | | |
| Flagging, | 132 33 | | |
| Brick, | 120 00 | | |
| Gravel, | 75 00 | | |
| Teaming, | 32 00 | | |
| | | 693 87 | |
| *Carried forward,* | | $1,952,662 58 | $26,153,687 09 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $1,952,662 58 | $26,153,687 09 |
| STREET IMPROVEMENTS, WARD 15. | | | |
| Paving, | $2,907 91 | | |
| Brick, | 200 00 | | |
| Edgestone, | 46 05 | | |
| Gravel, | 21 00 | | |
| | | 3,174 96 | |
| STREET IMPROVEMENTS, WARD 16. | | | |
| Labor, | $1,352 53 | | |
| Stone, | 3,483 91 | | |
| Teaming, | 180 00 | | |
| Paving, | 9 07 | | |
| | | 5,025 51 | |
| STREET IMPROVEMENTS, WARD 17. | | | |
| Labor, | $1,547 12 | | |
| Teaming, | 730 50 | | |
| Paving, | 391 00 | | |
| Gravel, | 315 15 | | |
| | | 2,983 77 | |
| STREET IMPROVEMENTS, WARD 19. | | | |
| Labor, | $2,784 63 | | |
| Teaming, | 2,699 00 | | |
| Paving, | 1,039 70 | | |
| Gravel, | 409 72 | | |
| Brick, | 409 50 | | |
| Hire of steam roller, | 160 00 | | |
| Flagging, | 104 12 | | |
| Sand and cement, | 45 30 | | |
| | | 7,651 97 | |
| STREET IMPROVEMENTS, WARD 22. | | | |
| Labor, | $558 21 | | |
| Teaming, | 315 50 | | |
| | | 873 71 | |
| STREET IMPROVEMENTS, WARD 23. | | | |
| Labor, | $145 09 | | |
| Gravel, | 513 00 | | |
| | | 658 09 | |
| STREET IMPROVEMENTS, WARD 25. | | | |
| Labor, | $1,309 00 | | |
| Paving, | 59 70 | | |
| Gravel, | 30 40 | | |
| Grading Sutherland road, | 414 00 | | |
| | | 1,813 10 | |
| TALBOT AVENUE, COMPLETION OF. | | | |
| Labor, | $25,419 81 | | |
| Teaming, | 7,312 00 | | |
| Gravel, | 1,534 56 | | |
| Paving, | 1,214 83 | | |
| Flagging, | 742 64 | | |
| Paving blocks, | 730 32 | | |
| Edgestone, | 541 80 | | |
| Car-fares, | 250 00 | | |
| Advertising, | 29 90 | | |
| Engineering, | 9 25 | | |
| | | 37,785 11 | |
| WASHINGTON STREET, BETWEEN GROVE HALL AND COLUMBIA ROAD. | | | |
| Labor, | $2,739 81 | | |
| Teaming, | 1,087 50 | | |
| *Carried forward,* | $3,827 31 | $2,012,628 80 | $26,153,687 09 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | $3,827 31 | $2,012,628 80 | $26,153,687 09 |
| Gravel, | | 212 52 | | |
| Paving, | | 177 30 | | |
| Fence, | | 113 70 | | |
| Stone, | | 61 87 | | |
| | | | 4,392 70 | |
| SEWERAGE WORKS. | | | | |
| *Payments under Chapter 426, Acts of 1897, and Chapter 450, Acts of 1899.* | | | | |
| Employés, | | $407,724 83 | | |
| Materials: | | | | |
| Cement and sand, | $85,691 70 | | | |
| Drain-pipe, | 43,676 33 | | | |
| Brick, | 42,098 67 | | | |
| Lumber, | 14,914 49 | | | |
| Manhole covers and iron work, | 8,835 35 | | | |
| Filling, | 5,221 41 | | | |
| Cesspool curbs and stones, | 1,150 29 | | | |
| | | 201,588 24 | | |
| Contractors for constructing sewers: | | | | |
| Alexander street, | $1,169 73 | | | |
| Alleghany street, | 1,515 13 | | | |
| Amory street, | 59 53 | | | |
| Angell street, | 34 60 | | | |
| Argyle and Marmion streets, and private land, | 745 51 | | | |
| Astor street, | 66 74 | | | |
| Atherstone street, | 734 21 | | | |
| Beech Glen street, | 2,889 03 | | | |
| Bellevue avenue, | 2,703 00 | | | |
| Belvidere street, | 88 55 | | | |
| Bennington street, | 2,642 68 | | | |
| Blackwell street, | 18 55 | | | |
| Blackwell and Bowman streets, | 17 38 | | | |
| Bothnia and Boylston streets, | 99 05 | | | |
| Bowdoin street, Dorchester, | 158 88 | | | |
| Bragdon street, | 21 13 | | | |
| Bray street, | 8 95 | | | |
| Bullock street, | 27 74 | | | |
| Burrell street, | 311 36 | | | |
| Callender street, | 19,101 53 | | | |
| Centre street, | 244 51 | | | |
| Charlestown street, | 1,943 63 | | | |
| Chiswick road, | 241 26 | | | |
| Coffee street, private land and Ashmont street, | 774 88 | | | |
| Columbia road, | 10,179 59 | | | |
| Columbus avenue, | 4,087 78 | | | |
| Commonwealth avenue, | 32,886 55 | | | |
| Congress street, | 736 25 | | | |
| *Carried fo'w'd,* | $83,507 73 | $609,313 07 | $2,017,021 50 | $26,153,687 09 |

| | | | | |
|---|---|---|---|---|
| *Brought fo'w'd,* | $83,507 73 | $609,313 07 | $2,017,021 50 | $26,153,687 09 |
| Corbet and Nelson streets, | 1,786 06 | | | |
| Darling street, | 1,288 18 | | | |
| Dent and Winslow streets, | 4,789 46 | | | |
| Devon street, | 2,406 79 | | | |
| Ditson street, | 7 50 | | | |
| Dorchester avenue, | 3,414 50 | | | |
| Eaton square, | 12 67 | | | |
| Edwin street, | 130 36 | | | |
| Elmo street and Greenwood street, | 52 86 | | | |
| Esmond street, | 1,108 33 | | | |
| Evelyn street, | 132 89 | | | |
| Faneuil street, | 17,387 26 | | | |
| Faxon street and Harvard avenue, | 380 55 | | | |
| Ferndale street, | 11 51 | | | |
| Florida street, | 2,522 06 | | | |
| Fourth street, | 13 56 | | | |
| Fowler street, | 1,182 99 | | | |
| Frances and Vila streets and Kenwood road, | 150 47 | | | |
| Hamilton street, | 686 65 | | | |
| Hancock street and Downer court, | 1,296 25 | | | |
| Harold street, | 1,191 67 | | | |
| Harriet street, | 151 21 | | | |
| Harrison street, | 18 70 | | | |
| Haskins street, | 27 94 | | | |
| Highland street, | 9 82 | | | |
| Homes avenue, | 573 68 | | | |
| Hopkins street, | 1,375 66 | | | |
| Huntoon street, | 547 46 | | | |
| Idaho street, | 790 80 | | | |
| Ipswich street, | 775 49 | | | |
| Jersey street, | 408 37 | | | |
| John A. Andrew street, | 677 72 | | | |
| Kenwood road, | 158 68 | | | |
| Kinross road, | 134 50 | | | |
| Lauriat avenue, | 5,216 13 | | | |
| Lauriat street, | 13 18 | | | |
| Leicester street, | 69 83 | | | |
| Malvern street, | 695 58 | | | |
| Maryland street, | 10 97 | | | |
| Massasoit avenue, | 54 76 | | | |
| Melbourne street, | 9 15 | | | |
| Middleton avenue, | 127 25 | | | |
| Newark street, | 1,597 93 | | | |
| Newbury street, | 471 99 | | | |
| Nightingale street, | 41 97 | | | |
| Norfolk and Walk Hill streets, | 61 21 | | | |
| North Harvard street, | 168 33 | | | |
| Oakland Garden Fork, Canterbury branch, Stony brook, | 18,414 85 | | | |
| *Carried fo'w'd,* | $156,063 46 | $609,313 07 | $2,017,021 50 | $26,153,687 09 |

| | | | | |
|---|---|---|---|---|
| *Bro'ght fo'w'd*, | $156,063 46 | $609,313 07 | $2,017,021 50 | $26,153,687 09 |
| Oakridge street, | 469 06 | | | |
| Oakview terrace, | 671 17 | | | |
| Orkney road, | 2,457 82 | | | |
| Park street, | 44 36 | | | |
| Passageway between Peterborough street and Queensbury street, | 288 22 | | | |
| Peterborough street, | 120 61 | | | |
| Peters street, | 10 07 | | | |
| Private way off Romsey street, | 140 31 | | | |
| Raven street, | 31 49 | | | |
| Richmond street and Adams street, | 2,281 83 | | | |
| Richmond and Butler streets, | 125 32 | | | |
| Riverway and Brookline avenue, | 352 81 | | | |
| Roland park, | 20 08 | | | |
| Rozella street, | 463 27 | | | |
| Saratoga street, | 508 04 | | | |
| Savin Hill avenue, | 1,437 83 | | | |
| Seaver street, | 65 58 | | | |
| Selden street, | 1,745 33 | | | |
| Selden and Capen streets, | 2,410 47 | | | |
| Shafter street, | 1,380 61 | | | |
| Sherwood street, | 39 52 | | | |
| Shirley street, | 189 53 | | | |
| Smith street, | 35 73 | | | |
| Sparhawk street, | 13 04 | | | |
| Spencer street, | 31 11 | | | |
| Stanley street, | 81 81 | | | |
| Stanwood street, | 163 24 | | | |
| St. Stephen street, | 242 59 | | | |
| Temple and Perham streets, | 1,710 67 | | | |
| Tenean Creek, | 8,379 72 | | | |
| Thane street, | 9 55 | | | |
| Torrey street, | 54 55 | | | |
| Trescott street, | 70 59 | | | |
| Wachusett street, | 648 47 | | | |
| Waldeck street, | 3,202 06 | | | |
| Walk Hill street, | 1,493 63 | | | |
| Walpole street, | 232 77 | | | |
| Warner street, | 319 72 | | | |
| Waterlow street, | 61 31 | | | |
| Waumbeck street, | 74 62 | | | |
| Wellington street, | 274 37 | | | |
| Westbourne street, | 18 73 | | | |
| West Brookline street, | 107 55 | | | |
| West Selden street, | 1,712 18 | | | |
| Whitfield street, | 7 98 | | | |
| Woodlawn street, | 47 74 | | | |
| | $190,310 52 | | | |
| Catch-basins, | 3,800 41 | | | |
| Public alleys, | 1,174 33 | | | |
| | | 195,285 26 | | |
| *Carried forward*, | | $804,598 33 | $2,017,021 50 | $26,153,687 09 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $804,598 33 | $2,017,021 50 | $26,153,687 09 |
| Extension of Moon Island reservoirs, Perkins, White & Co., | 94,217 62 | | |
| Sea-wall, Moon Island, Perkins, White & Co., | 11,599 87 | | |
| Parapet-wall, outfall sewer embankment, Moon Island, Perkins, White & Co., | 4,279 62 | | |
| Repairs at pumping stations, | 41,382 58 | | |
| Teaming and freights, | 25,354 75 | | |
| Hire of machinery and tools, | 19,583 18 | | |
| E. D. Leavitt, professional services and expenses, | 18,523 54 | | |
| Tools, hardware and supplies, | 15,421 78 | | |
| Dimension stone, Moon Island, | 8,769 00 | | |
| Repairing streets, | 4,147 42 | | |
| Car-fares, | 4,061 43 | | |
| Fuel, | 2,865 53 | | |
| Rubber clothing, | 2,054 85 | | |
| Repairing water-pipes, | 1,640 73 | | |
| Printing and stationery, | 970 41 | | |
| Advertising, | 253 85 | | |
| Oils, | 252 87 | | |
| Air pump at pumping station, Calf Pasture, balance, | 250 00 | | |
| Furniture, | 198 58 | | |
| Medical attendance on injured men, | 187 00 | | |
| Telephone service, | 145 00 | | |
| Borings, | 142 97 | | |
| Referees, | 100 00 | | |
| Hay, | 69 39 | | |
| Meals for employés, | 45 50 | | |
| Rent, | 40 00 | | |
| Recording papers, | 38 60 | | |
| Masonry, | 14 40 | | |
| Land damages, | 25,684 53 | | |
| | | 1,086,893 33 | |
| STONY BROOK IMPROVEMENT. | | | |
| *Continuation of payments on account of altering course and making new channel, under Chapter 530, Acts of 1896.* | | | |
| Employés, | $24,562 88 | | |
| Cement and sand, | 3,243 74 | | |
| Hire of machinery and tools, | 3,190 25 | | |
| Stone, | 3,065 85 | | |
| Brick, | 2,332 27 | | |
| Filling, | 1,672 55 | | |
| Referees in case of Boston Belting Co.: | | | |
| Charles S. Hamlin, $500 00 | | | |
| John C. Cobb, 500 00 | | | |
| J. Kilburn, 500 00 | | | |
| | 1,500 00 | | |
| Lumber and carpentry, | 1,366 90 | | |
| Consulting engineer, | 1,296 70 | | |
| Printing, | 1,212 41 | | |
| Tools and general supplies, | 1,019 68 | | |
| Stone, | 891 00 | | |
| *Carried forward,* | $45,354 23 | $3,103,914 83 | $26,153,687 09 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $45,354 23 | $3,103,914 83 | $26,153,687 09 |
| Teaming, | 773 70 | | |
| Fuel, | 242 10 | | |
| Rent of store, | 154 00 | | |
| Engineering expenses, | 51 18 | | |
| Stationery, | 50 25 | | |
| Rubber clothing, | 47 78 | | |
| | | 46,673 24 | |
| STONY BROOK IMPROVEMENT. | | | |
| *Payments on account, under Chapter 397, Acts of 1899.* | | | |
| Employés, | $96,122 84 | | |
| Brick, | 14,251 05 | | |
| Lumber and carpentry, | 9,757 66 | | |
| Hire of machinery and tools, | 9,232 87 | | |
| Teaming, | 8,470 50 | | |
| Cement and sand, | 6,260 45 | | |
| Tools and general supplies, | 4,601 50 | | |
| Fuel, | 1,037 18 | | |
| Borings, | 862 05 | | |
| Repairing flume, Amory street, | 340 88 | | |
| Drain pipe, | 196 62 | | |
| Rent, | 127 00 | | |
| Travelling expenses, | 74 89 | | |
| Electric lighting, | 64 71 | | |
| Stone, | 50 75 | | |
| Stationery, | 42 70 | | |
| Expert services, | 25 00 | | |
| | | 151,518 65 | |
| | | $3,302,106 72 | |

RECAPITULATION.

| | | |
|---|---|---|
| Central Office, | $18,799 41 | |
| Bridge Division, | 120,408 72 | |
| Cambridge Bridges Division, | 15,998 18 | |
| Ferry Division, | 251,822 87 | |
| Paving Division, | 810,057 86 | |
| *$80.28 of this amount drawn for but not paid.* | | |
| Removal of snow, | 50,000 00 | |
| Sanitary Division, | 567,107 81 | |
| *$342.37 of this amount drawn for but not paid.* | | |
| Sewer Division, | 350,829 39 | |
| *$155.31 of this amount drawn for but not paid.* | | |
| Street-Cleaning Division, | 322,951 15 | |
| *$66 of this amount drawn for but not paid.* | | |
| Watering Division, | 176,638 57 | |
| Special appropriations, | 3,302,106 72 | |
| | | 5,986,720 68 |

*$443.76 of this amount drawn for but not paid.*
*See also items under Street Laying-out Department.*

## *Street Laying-Out Department.*

STREET COMMISSIONERS.

Salaries :

| | | |
|---|---|---|
| John P. Dore, Chairman, | $4,500 00 | |
| John H. Duane, | 4,000 00 | |
| Salem D. Charles, | 4,000 00 | |
| *Carried forward,* | $12,500 00 | $32,140,407 77 |

| | | | | |
|---|---|---|---|---|
| *Brought for'rd*, | $12,500 00 | | | $32,140,407 77 |
| J. H. Jenkins, Secretary, | 3,000 00 | | | |
| Clerk-hire and messenger, | 2,152 18 | | | |
| | | $17,652 18 | | |
| Advertising, | | 1,708 32 | | |
| Services of appraisers, | | 1,450 00 | | |
| Stationery, | | 431 90 | | |
| Telephone service, | | 300 00 | | |
| Carriage-hire, | | 201 00 | | |
| Constables' services, | | 113 50 | | |
| Printing, | | 112 99 | | |
| Recording papers, | | 96 50 | | |
| Furniture and office expenses, | | 56 24 | | |
| Messenger service, | | 7 55 | | |
| | | | $22,130 18 | |
| Public lands and property: | | | | |
| Taxes, | | $58 19 | | |
| Care, | | 42 00 | | |
| | | | 100 19 | |
| | | | $22,230 37 | |
| WIDENING AND EXTENDING. | | | | |
| Land damages: | | | | |
| Folsom street, | | | $1,527 06 | |
| McLellan street, | | | 1,009 15 | |
| Cornell street, | | | 850 00 | |
| Whitney street, | | | 546 00 | |
| Centre street, | | | 200 46 | |
| | | | $4,132 67 | |
| ADAMS STREET, PARK TO PARKMAN, WIDENING. | | | | |
| Land damages, | | | $1,376 00 | |
| ATLANTIC STREET, WARD 15, WIDENING AND CONSTRUCTION. | | | | |
| Labor, | | | $299 50 | |
| CAPEN STREET, LAYING-OUT. | | | | |
| Labor, | | | $1,309 08 | |
| Teaming, | | | 823 50 | |
| Stone, | | | 391 50 | |
| Gravel, | | | 310 50 | |
| Paving, | | | 165 42 | |
| | | | $3,000 00 | |
| CENTRE STREET, WARD 24. | | | | |
| Land damages, | | | $1,896 99 | |
| PARK STREET, WARD 23, EXTENSION WEST OF CENTRE STREET. | | | | |
| Land damages, | | | $3,550 90 | |
| QUINCY STREET, WARD 4, LAYING-OUT AND CONSTRUCTION. | | | | |
| Land damages, | | | $845 71 | |
| *Carried forward*, | | | | $32,140,407 77 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | | $32,140,407 77 |

RECAPITULATION.

| | | |
|---|---|---|
| Street Laying-out Department, | $22,230 37 | |
| Widening and extending, | 4,132 67 | |
| Adams street, Park to Parkman, widening, | 1,376 00 | |
| Atlantic street, Ward 15, widening and construction, | 299 50 | |
| Capen street, laying-out, | 3,000 00 | |
| Centre street, Ward 24, | 1,896 99 | |
| Park street, Ward 23, extension west of Centre street, | 3,550 90 | |
| Quincy street, Ward 4, laying-out and construction, | 845 71 | |
| | | 37,332 14 |

## *Tax Titles.*

| | | |
|---|---|---|
| Amount paid on tax titles, | | 5,637 89 |

## *Temporary Loan.*

| | | |
|---|---|---|
| Payments for amount borrowed in anticipation of the annual taxes, in conformity with an order of the Board of Estimate and Apportionment, dated January 28, 1899, | | 4,210,000 00 |

## *Treasury Department.*

| | | | |
|---|---|---|---|
| Salaries : | | | |
| Alfred T. Turner, Treasurer, | $6,000 00 | | |
| Employés, | 32,250 00 | | |
| | | $38,250 00 | |
| Hire of vehicles for and car-fares of paymasters and messenger, | | 3,933 87 | |
| Premiums on surety bonds, of Treasurer and employés, | | 647 50 | |
| Printing, | | 762 54 | |
| Telephone service, | | 311 76 | |
| Stationery, | | 255 88 | |
| Examination of accounts, | | 200 00 | |
| Advertising, | | 53 28 | |
| Office expenses, | | 27 70 | |
| | | | 44,442 53 |

## *Water Department.*

| | | | |
|---|---|---|---|
| Salaries and wages : | | | |
| John R. Murphy, Commissioner, to October 17, 1899, inclusive, | $3,860 42 | | |
| Edward C. Ellis, Assistant Commissioner, | 2,925 00 | | |
| Walter E. Swan, Secretary, | 2,925 00 | | |
| Employés, | 570,202 52 | | |
| | | $579,912 94 | |
| Castings, | | 30,677 20 | |
| Horses, purchase of, | $850 00 | | |
| Feed and board, | 7,799 38 | | |
| Shoeing and veterinary services, | 3,123 12 | | |
| Four wagons, and repairs of vehicles, | 2,543 56 | | |
| Harnesses and repairs, | 1,438 13 | | |
| | | 15,754 19 | |
| *Carried forward,* | | $626,344 33 | $36,437,820 33 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $626,344 33 | $36,437,820 33 |
| Transportation of employés, | | 14,812 97 | |
| Tools, machinery and repairs of same, iron, steel and hardware, | | 14,438 18 | |
| Lead and lead pipe, | | 13,766 40 | |
| Repairs and alterations of buildings, reservoirs, streets and structures, | | 7,834 22 | |
| Teaming and freights, | | 7,670 28 | |
| Lumber, | | 7,540 29 | |
| Professional and expert services, | | 6,280 79 | |
| Meters : | | | |
| New meters, | $1,273 50 | | |
| Repairs and extra parts, | 4,964 26 | | |
| | | 6,237 76 | |
| Printing, | | 5,830 11 | |
| Special counsel in re-taking Water Works by State, | $4,500 00 | | |
| Expenses, | 123 90 | | |
| | | 4,623 90 | |
| Salt, | | 3,922 83 | |
| Fuel, | | 3,190 86 | |
| Blasting and excavating pipe trenches, | | 2,982 23 | |
| Telephone service, | | 2,331 88 | |
| Gravel and cracked stone, | | 2,209 14 | |
| Examination of property taken by the State and report on same, | | 1,949 97 | |
| Stationery and postage, | | 1,774 67 | |
| Board of injured man, | | 782 17 | |
| Oils, | | 624 60 | |
| Rents, | | 558 50 | |
| Salt hay, | | 513 84 | |
| Gas, | | 512 45 | |
| Ice, | | 429 55 | |
| Furniture, | | 419 19 | |
| Taxes, | | 381 15 | |
| Advertising, | | 349 77 | |
| Filter beds, Marlborough Junction, | | 300 00 | |
| Waterproof clothing, | | 186 61 | |
| Brick, | | 181 65 | |
| Cement and sand, | | 162 70 | |
| Examination of accounts, | | 150 00 | |
| Drain-pipe, | | 119 85 | |
| Lantern slides, etc., | | 100 00 | |
| Plants and shrubs, | | 78 34 | |
| Premium on surety bonds, | | 76 50 | |
| Recording papers, | | 48 50 | |
| Notary fee, | | 7 00 | |
| | | $739,723 18 | |
| Less amount transferred to extension of mains, etc., | | 175,000 00 | |
| | | $564,723 18 | |
| Refunded water-rates, | | 906 87 | |
| Sinking fund payment, | | 209,824 00 | |
| Interest on loans, including the exchange on London, where part of the interest is payable, | | 799,820 44 | |
| *Carried forward,* | | $1,575,274 49 | $36,437,820 33 |

| | | |
|---|---|---|
| *Brought forward,* | $1,575,274 49 | $36,437,820 33 |
| Damages, | 6,352 75 | |
| Metropolitan water assessment, | 411,861 54 | |
| | $1,993,488 78 | |

EXTENSION OF MAINS, ETC.

| | | |
|---|---|---|
| Amount transferred from Water Department, | $175,000 00 | |
| Employés, | 105,616 54 | |
| Castings, | 109,313 22 | |
| Lead and lead pipe, | 15,751 65 | |
| Blasting and excavating pipe trenches, | 12,386 41 | |
| Laying water pipes, | 11,649 10 | |
| Tools, iron, steel, and general supplies, | 6,573 51 | |
| Lumber, | 5,693 49 | |
| Transportation of employés, | 5,515 00 | |
| Teaming and freights, | 3,782 88 | |
| Repairs of streets, | 3,485 61 | |
| Gravel and crushed stone, | 1,152 68 | |
| Horses and horse keeping, | 758 20 | |
| Insulating water pipes, | 716 00 | |
| Fuel, | 237 08 | |
| Oils, | 228 33 | |
| Drain pipe, | 157 95 | |
| Clothing, | 110 60 | |
| Stone fountain, | 90 00 | |
| Brick, | 60 00 | |
| Cement and sand, | 32 45 | |
| | $458,310 70 | |

RECAPITULATION.

| | | |
|---|---|---|
| Water-works, | $1,993,488 78 | |
| Extension of mains, etc., | 458,310 70 | |
| | | 2,451,799 48 |

### *Water Works Fund.*

| | |
|---|---|
| Investment in City of Boston bonds of a portion of receipts for sale of Water Works to State, | 301,000 00 |

### *Water Works Fund, Interest.*

| | |
|---|---|
| Collected by City Treasurer and paid Board of Commissioners of Sinking Funds, | 61,911 05 |

### *Weights and Measures Department.*

Salaries to January 25, 1900, inclusive:

| | | | |
|---|---|---|---|
| Daniel P. Sullivan, Sealer, | $2,917 51 | | |
| Deputy Sealers, | 15,497 63 | | |
| Messenger, | 660 89 | | |
| Helper, | 687 95 | | |
| | | $19,763 98 | |
| Board of and shoeing horses, and repairs of vehicles and harnesses, | | 2,605 26 | |
| Tools, hardware and weights, | | 356 80 | |
| Stationery, | | 183 66 | |
| Telephone service, | | 175 18 | |
| Printing, | | 143 65 | |
| Furniture and office expenses, | | 41 52 | |
| *Carried forward,* | | $23,270 05 | $39,252,530 86 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $23,270 05 | $39,252,530 86 |
| Travelling expenses, | | 31 00 | |
| Advertising, | | 4 75 | |
| | | | 23,305 80 |

## *Wire Department.*

| | | | |
|---|---|---|---|
| Salaries and wages: | | | |
| Commissioner, Thomas W. Flood, | $3,673 19 | | |
| Employés, | 27,460 40 | | |
| | | $31,133 59 | |
| Horse-keeping, shoeing, hire, etc., | | 1,242 15 | |
| Travelling expenses, | | 622 78 | |
| Printing, | | 515 82 | |
| Stationery, | | 427 97 | |
| Telephone service, | | 280 05 | |
| Electric road wagon, on account, | | 250 00 | |
| Office expenses, | | 205 57 | |
| Instruments, tools, etc., | | 34 52 | |
| Refreshments for employés, extra service, | | 32 25 | |
| Police and fire notification, | | 25 00 | |
| | | $34,769 70 | |

### Wire Department, Underground Work.

| | | | |
|---|---|---|---|
| Salaries and wages: | | | |
| Commissioner Thomas W. Flood, | $1,538 01 | | |
| Employés, | 19,401 56 | | |
| | | $20,939 57 | |
| Travelling expenses, | | 512 98 | |
| Stationery, | | 417 46 | |
| Horse-keeping, shoeing, hire, etc., | | 411 57 | |
| Printing, | | 319 65 | |
| Electric road wagon, on account, | | 300 00 | |
| Telephone service, | | 294 13 | |
| Instruments, tools, etc., | | 219 92 | |
| Office expenses, | | 50 22 | |
| Police and fire notification, | | 25 00 | |
| Refreshments for employés, extra service, | | 9 50 | |
| | | $23,500 00 | |

### Recapitulation.

| | | | |
|---|---|---|---|
| Wire Department, | | $34,769 70 | |
| Wire Department, underground work, | | 23,500 00 | |
| | | | 58,269 70 |
| Total payments on account of city, | | | $39,334,106 36 |
| Gross expenditures, | | $39,334,106 36 | |
| Less payments on the following accounts: | | | |
| Debt payments, | $4,397,125 52 | | |
| Temporary loan, | 4,210,000 00 | | |
| Bank tax to State, | 501,879 85 | | |
| *Carried forward,* | $9,109,005 37 | $39,334,106 36 | |

| | | |
|---|---|---|
| *Brought forward,* | $9,109,005 37 | $39,334,106 36 |
| Premium on loans, | 472,031 97 | |
| Betterments, etc., | 67,057 34 | |
| Water Works fund, interest, | 61,911 05 | |
| Trust funds, etc., investment of, | 322,500 00 | |
| Pay-roll tailings, | 10,378 33 | |
| Abolishment of grade crossings, | 901,289 50 | |
| Old claims, | 850 87 | |
| Corporation tax to State, | 11,101 11 | |
| Damages by dogs, etc., | 2,285 35 | |
| Refunded water-rates, | 906 87 | |
| Debt due, outstanding, | 300,450 00 | |
| Refunds, | 4,723 42 | |
| Residue of tax-sales, | 14,396 88 | |
| Refunded liquor licenses, | 2,318 22 | |
| Tax titles, | 5,637 89 | |
| Duplicates and overpayments, | 187 77 | |
| Sidewalk assessments, tailings, | 139 13 | |
| Refunded Sewer Assessments, | 3,695 75 | |
| Refunded Street Watering Assessments, | 2,012 60 | |
| | | 11,292,879 42 |
| Real expenditures on account of the City of Boston for the year ending January 31, 1900, including State tax and license revenue paid the State, | | $28,041,226 94 |

# COUNTY OF SUFFOLK.

## INCOME.

[The County of Suffolk comprises the cities of Boston and Chelsea, and the towns of Revere and Winthrop.]

STATEMENT OF THE RECEIPTS ON ACCOUNT OF THE COUNTY OF SUFFOLK DURING THE FINANCIAL YEAR

**1899–1900.**

*Commencing with the first day of February, 1899, and ending with the last day of January, 1900.*

| | | |
|---|---|---|
| SUPREME JUDICIAL COURT. | | |
| From Clerk, fees received by him, | | $3,917 55 |
| SUPERIOR COURT, CIVIL SESSION. | | |
| From Clerk, fees received by him, | | 20,256 62 |
| SUPERIOR COURT, CRIMINAL SESSION. | | |
| From Clerk, fees received by him, | $164 15 | |
| Sheriff, for fines and costs, | 22,735 23 | |
| Master of House of Correction, South Boston, for fines and costs, | 500 00 | |
| Master of House of Correction, Deer Island, for fines and costs, | 110 00 | |
| Forfeited recognizances, | 250 00 | |
| | | 23,759 38 |
| JAIL. | | |
| From the United States, for board of prisoners and witnesses, and for fees in poor debtors' cases, | $695 05 | |
| Sale of old material, | 64 70 | |
| | | 759 75 |
| MUNICIPAL COURT, CIVIL SESSION. | | |
| From Clerk, fees received by him, | | 24,041 80 |
| MUNICIPAL COURT, CRIMINAL SESSION. | | |
| From Clerk, for fines, costs and fees, | $35,576 80 | |
| Sheriff, for fines and costs, | 1,943 00 | |
| Master of House of Correction, Deer Island, for fines and costs, | 2,211 00 | |
| Master of House of Correction, South Boston, for fines and costs, | 410 00 | |
| Superintendent of House of Reformation, for fines and costs, | 83 00 | |
| Forfeited recognizances, | 2,120 00 | |
| | | 42,343 80 |
| *Carried forward,* | | $115,078 90 |

| | | |
|---|---|---|
| *Brought forward,* | | $115,078 90 |
| MUNICIPAL COURT, CHARLESTOWN DISTRICT. | | |
| From Clerk, for fines and costs, | $5,706 93 | |
| Master of House of Correction, Deer Island, for fines and costs, | 815 00 | |
| | | 6,521 93 |
| EAST BOSTON DISTRICT COURT. | | |
| From Clerk, for fines and costs, | $3,384 10 | |
| Master of House of Correction, Deer Island, for fines and costs, | 515 00 | |
| | | 3,899 10 |
| MUNICIPAL COURT, SOUTH BOSTON DISTRICT. | | |
| From Clerk, for fines and costs, | $4,203 33 | |
| Master of House of Correction, Deer Island, for fines and costs, | 1,160 00 | |
| Forfeited recognizance, | 120 00 | |
| | | 5,483 33 |
| MUNICIPAL COURT, DORCHESTER DISTRICT. | | |
| From Clerk, for fines and costs, | $2,530 80 | |
| Master of House of Correction, Deer Island, for fines and costs, | 905 00 | |
| | | 3,435 80 |
| MUNICIPAL COURT, ROXBURY DISTRICT. | | |
| From Clerk, for fines and costs, | $9,067 59 | |
| Master of House of Correction, Deer Island, for fines and costs, | 1,508 00 | |
| | | 10,575 59 |
| MUNICIPAL COURT, WEST ROXBURY DISTRICT. | | |
| From Clerk, for fines and costs, | $1,441 68 | |
| Master of House of Correction, Deer Island, for fines and costs, | 199 00 | |
| | | 1,640 68 |
| MUNICIPAL COURT, BRIGHTON DISTRICT. | | |
| From Clerk, for fines and costs, | $1,026 10 | |
| Master of House of Correction, Deer Island, for fines and costs, | 150 00 | |
| | | 1,176 10 |
| POLICE COURT, CHELSEA. | | |
| From Master of House of Correction, Deer Island, for fines and costs, | | 165 00 |
| REGISTRY OF DEEDS. | | |
| Fees for recording deeds, etc., | | 28,500 40 |
| MISCELLANEOUS. | | |
| From pedlers, for licenses, | $324 00 | |
| Sale of gaming fixtures, | 510 77 | |
| Naturalization fees, | 35 00 | |
| | | 869 77 |
| COUNTY BUILDINGS. | | |
| Sale of safe, | | 65 00 |
| HOUSE OF CORRECTION, DEER ISLAND. | | |
| Sale of stone, labor of prisoners, etc., | | 4,023 56 |
| HOUSE OF CORRECTION, DEER ISLAND, MACHINERY AND MATERIALS FOR MANUFACTURING. | | |
| Sale of manufactured goods, | | 72,981 55 |
| *Carried forward,* | | $254,416 71 |

| | | |
|---|---|---|
| *Brought forward,* | | $254,416 71 |
| HOUSE OF CORRECTION, SOUTH BOSTON. | | |
| Labor of prisoners, etc., | | 715 78 |
| HOUSE OF CORRECTION, SOUTH BOSTON, MACHINERY AND MATERIALS FOR MANUFACTURING. | | |
| Labor and sale of manufactured goods, | | 38,627 55 |
| PAY-ROLL TAILINGS. | | |
| Amounts drawn to pay jurors, and the parties not appearing, returned to the treasury, | | 1,526 11 |
| Total receipts on account of the County of Suffolk, for the year ending January 31, 1900, | | $295,286 15 |
| CREDITED TO: | | |
| General income, | $180,950 36 | |
| Appropriations, | 111,609 10 | |
| Miscellaneous accounts, | 2,726 69 | |
| | | $295,286 15 |

# COUNTY OF SUFFOLK.

## PAYMENTS.

The accounts for salaries and expenses of the County of Suffolk are examined, audited and allowed for payment by the City Auditor, who is Auditor of the County of Suffolk by Chapter 23, section 34, of the Public Statutes.

| | | | |
|---|---|---|---|
| COUNTY BUILDINGS. | | | |
| Court-house: Engineer, firemen, janitors, etc., | | $29,495 50 | |
| Electric lighting, | | 4,921 79 | |
| Fuel, | | 4,857 55 | |
| Repairs, | | 4,097 85 | |
| Furniture, | | 2,491 17 | |
| Cleaning, washing towels and small supplies, | | 2,034 44 | |
| Water-rates, | | 1,442 40 | |
| Care of grounds, | | 518 82 | |
| Gas, | | 482 13 | |
| Ice, | | 299 65 | |
| Teaming ashes and dirt, | | 184 95 | |
| Typewriter, | | 62 75 | |
| Printing, | | 9 00 | |
| Three Continental filters, | $4,200 00 | | |
| Installing, | 744 36 | | |
| Freight and cartage, | 78 54 | | |
| | | 5,022 90 | |
| | | | $55,920 90 |
| Janitors: | | | |
| Municipal Court, Charlestown District, | | $604 00 | |
| East Boston District Court, | | 679 20 | |
| Municipal Court, South Boston District, | | 610 50 | |
| Municipal Court, Dorchester District, | | 610 25 | |
| Municipal Court, Roxbury District, | | 621 34 | |
| Municipal Court, West Roxbury District, | | 400 00 | |
| Municipal Court, Brighton District, | | 482 00 | |
| | | | 4,007 29 |
| Repairs: | | | |
| Municipal Court, Charlestown District, | | $39 04 | |
| East Boston District Court, | | 496 31 | |
| *Carried forward,* | | $535 35 | $59,928 19 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $535 35 | $59,928 19 | |
| Municipal Court, South Boston District, | 353 24 | | |
| Municipal Court, Dorchester District, | 147 48 | | |
| Municipal Court, Roxbury District, | 754 40 | | |
| Municipal Court, West Roxbury District, | 241 34 | | |
| Municipal Court, Brighton District, | 317 33 | | |
| | | 2,349 14 | |
| Furniture and supplies : | | | |
| Municipal Court, Charlestown District, | $81 05 | | |
| East Boston District Court, | 70 84 | | |
| Municipal Court, South Boston District, | 72 90 | | |
| Municipal Court, Dorchester District, | 184 32 | | |
| Municipal Court, Roxbury District, | 134 25 | | |
| Municipal Court, West Roxbury District, | 449 60 | | |
| Municipal Court, Brighton District, | 39 70 | | |
| Court of Registration, | 206 96 | | |
| Store-room, | 482 20 | | |
| | | 1,721 82 | |
| Fuel : | | | |
| Municipal Court, Charlestown District, | $188 25 | | |
| East Boston District Court, | 31 50 | | |
| Municipal Court, South Boston District, | 90 50 | | |
| Municipal Court, Dorchester District, | 143 38 | | |
| Municipal Court, Roxbury District, | 150 99 | | |
| | | 604 62 | |
| Gas : | | | |
| East Boston District Court, | $16 21 | | |
| Municipal Court, South Boston District, | 34 50 | | |
| Municipal Court, Dorchester District, | 4 60 | | |
| Municipal Court, Roxbury District, | 34 86 | | |
| Municipal Court, West Roxbury District, | 38 64 | | |
| Municipal Court, Brighton District, | 20 | | |
| | | 129 01 | |
| Water-rates, | | 98 30 | |
| Rent of rooms in Tremont Building for Court of Registration, | $2,900 04 | | |
| Electric lighting, | 57 38 | | |
| | | 2,957 42 | |
| Printing, | | 7 20 | |
| | | | $67,795 70 |
| *Carried forward,* | | | $67,795 70 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | | $67,795 70 |
| JAIL. | | | |
| Salaries: John B. O'Brien, jailer, | $1,000 00 | | |
| Turnkey, watchmen and matron, | 19,248 99 | | |
| | | $20,248 99 | |
| Subsistence supplies, | | 10,605 54 | |
| Repairs and alterations, | | 5,385 85 | |
| Fuel, | | 2,324 33 | |
| Clothing and bedding, | | 1,461 15 | |
| Furniture and furnishing, | | 798 82 | |
| Feed for, and shoeing horses, and repairs of vehicles and harnesses, | | 737 64 | |
| Medicines, | | 422 50 | |
| Electric lighting, | | 383 25 | |
| Gas, | | 381 96 | |
| Water-rates, | | 339 60 | |
| Soap, | | 177 63 | |
| Printing and stationery, | | 137 28 | |
| Tobacco, | | 125 29 | |
| Ice, | | 100 43 | |
| Telephone service, | | 90 00 | |
| Bibles, | | 61 25 | |
| Teaming ashes, | | 18 00 | |
| Gratuities, | | 13 00 | |
| Grounds, | | 10 11 | |
| | | | 43,822 62 |
| SUPREME JUDICIAL COURT. | | | |
| John Noble, clerk, | | $5,000 00 | |
| Clarence H. Cooper, assistant clerk, | | 2,500 00 | |
| Clerk-hire, | | 4,012 00 | |
| Deputy sheriffs and officers in attendance, | $6,500 00 | | |
| Uniforms, | 600 00 | | |
| | | 7,100 00 | |
| Messenger, | | 1,300 00 | |
| Jurors' fees, | | 405 12 | |
| Auditors and masters, | | 1,242 50 | |
| Stationery, postage, etc., | | 1,189 51 | |
| Printing, | | 116 00 | |
| Services of venires, etc., | | 41 40 | |
| Stenographic work, | | 25 00 | |
| | | | 22,931 53 |
| SUPERIOR COURT, CIVIL SESSION. | | | |
| Joseph A. Willard, clerk, | | $6,500 00 | |
| Edward A. Willard, assistant clerk, | | 3,000 00 | |
| Theodore M. Osborne, assistant clerk, to February 6, 1899, inclusive, | | 300 00 | |
| Henry E. Bellew, assistant clerk, | | 2,950 00 | |
| Francis P. Ewing, " | | 2,500 00 | |
| Charles W. Spencer, " | | 2,500 00 | |
| Wellington Wells, " | | 2,500 00 | |
| George E. Kimball, " | | 2,500 00 | |
| Allen H. Bearse, " | | 2,500 00 | |
| Arthur P. Hardy, " | | 2,230 56 | |
| Stephen Thacher, assistant clerk, from June 15, 1899, | | 1,361 11 | |
| Clerk-hire, | | 15,405 44 | |
| Stenographers, | | 13,000 00 | |
| *Carried forward,* | | $57,247 11 | $134,549 85 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $57,247 11 | $134,549 85 |
| Officers in attendance, salaries, | $42,500 00 | | |
| Uniforms, | 2,500 00 | | |
| | | 45,000 00 | |
| Extra officers in attendance, | | 939 00 | |
| Messenger, | | 1,700 00 | |
| Jurors' fees, | | 59,855 44 | |
| Auditors and referees, | | 16,235 17 | |
| Printing, | | 5,475 89 | |
| Stationery, | | 3,669 78 | |
| Extra stenographers, copies, etc., | | 1,997 45 | |
| Refreshments for jurors, | | 1,522 50 | |
| Services of venires, | | 461 71 | |
| Expenses in cases of disbarment, | | 147 88 | |
| Care and correcting proof-sheets Massachusetts Reports, | | 49 00 | |
| Telephone and small items, | | 45 40 | |
| S. Alice Osborne, widow of Theodore M. Osborne, late assistant clerk for equity business, for her use and that of her children, the remainder of salary he would have been entitled to had he lived and continued to hold his office until the end of the current year, Chap. 411, Acts of 1899, and Order of Board of Aldermen, July 17, 1899, | | 2,700 00 | |
| | | | 197,046 33 |
| SUPERIOR COURT, CRIMINAL SESSION. | | | |
| John P. Manning, clerk, | | $6,000 00 | |
| Jurors' fees, | | 20,635 04 | |
| Witnesses' fees, | | 23,074 85 | |
| Officers in attendance, salaries, | $10,200 00 | | |
| Uniforms, | 700 00 | | |
| | | 10,900 00 | |
| Clerk-hire, | | 9,480 00 | |
| Stenographer, | | 2,500 00 | |
| Extra officers in attendance, | | 3,469 00 | |
| Travelling and other expenses of officers, | | 4,536 36 | |
| Phonographic reports and copies, | | 3,635 72 | |
| Allowance to counsel and expenses in capital cases, | | 3,272 38 | |
| Refreshments for jurors and prisoners, | | 1,659 15 | |
| Expert witnesses, | | 1,403 80 | |
| Printing, | | 1,319 10 | |
| Stationery, | | 988 88 | |
| Deputy sheriffs, service of civil processes, | | 327 78 | |
| Services of venires, | | 256 90 | |
| Plans, | | 223 00 | |
| | | | 93,681 96 |
| PROBATE COURT AND OFFICE. | | | |
| Clerical services, | | $14,206 75 | |
| Consolidating indexes, | | 3,085 75 | |
| Printing, | | 1,724 70 | |
| Stationery, | | 1,505 71 | |
| Officer in attendance in court, | | 1,500 00 | |
| Messenger, | | 1,200 00 | |
| Auditors, | | 853 28 | |
| Binding, | | 288 50 | |
| Telephone service, | | 20 38 | |
| | | | 24,385 07 |
| *Carried forward,* | | | $449,663 21 |

| | | |
|---|---|---|
| *Brought forward,* | | $449,663 21 |
| MUNICIPAL COURTS. | | |
| Justices: W. E. Parmenter, | $4,300 00 | |
| William J. Forsaith, | 4,000 00 | |
| Frederick D. Ely, | 4,000 00 | |
| John H. Burke, | 4,000 00 | |
| John F. Brown, | 4,000 00 | |
| George Z. Adams, | 4,000 00 | |
| Henry S. Dewey, from May 18, 1899, | 2,477 78 | |
| George L. Wentworth, from May 18, 1899, | 2,477 78 | |
| Special justices: George L. Wentworth, | 1,080 00 | |
| Henry S. Dewey, | 1,020 00 | |
| John A. Bennett, | 600 00 | |
| William Sullivan, | 540 00 | |
| | | 32,495 56 |
| MUNICIPAL COURT, CIVIL SESSION. | | |
| Orsino G. Sleeper, clerk, | $3,000 00 | |
| Assistant clerks, | 7,540 83 | |
| Copyists, | 4,133 89 | |
| Three constables, | 3,600 00 | |
| Printing, | 1,625 23 | |
| Stationery, | 879 31 | |
| Telephone service, | 71 44 | |
| | | 20,850 70 |
| MUNICIPAL COURT, CRIMINAL SESSION. | | |
| Frederic C. Ingalls, clerk, | $3,000 00 | |
| Clerk-hire, | 11,233 33 | |
| Six constables, | 9,000 00 | |
| Probation officers, | 14,000 00 | |
| Drivers of prison wagons, keeping horses, repairs, etc., | 3,883 20 | |
| Witnesses' fees, | 6,808 70 | |
| Printing, | 1,019 42 | |
| Officers' expenses, | 992 44 | |
| Stationery, | 568 32 | |
| Expenses of probation officers, | 254 18 | |
| Transportation, | 153 00 | |
| Care of dock, | 120 00 | |
| | | 51,032 59 |
| MUNICIPAL COURT, CHARLESTOWN DISTRICT. | | |
| Henry W. Bragg, Justice, | $2,200 00 | |
| J. H. Cotton, Special Justice, | 215 70 | |
| William J. Hatton, clerk, to January 31, 1899, inclusive, | 108 00 | |
| William F. Harding, clerk, from February 27, 1899, | 1,097 77 | |
| J. J. Sullivan, clerk, *pro tem.*, | 284 40 | |
| Clerk hire, | 479 09 | |
| Nath'l Leonard, probation officer, | 1,500 00 | |
| Charles S. Sullivan, probation officer, *pro tem.*, | 68 60 | |
| Two constables, | 2,000 00 | |
| Conveying prisoners, | 632 25 | |
| Telephone service, | 228 00 | |
| Printing, | 217 51 | |
| Stationery, | 194 83 | |
| Inquests, | 42 00 | |
| Officers' expenses, | 31 66 | |
| Furnishings, | 13 45 | |
| | | 9,313 26 |
| *Carried forward,* | | $563,355 32 |

| | | |
|---|---|---|
| *Brought forward,* | | $563,355 32 |
| East Boston District Court. | | |
| William H. H. Emmons, Justice, | $2,200 00 | |
| Albert E. Clary, Special Justice, | 172 32 | |
| J. H. Barnes, Jr., Special Justice, | 43 08 | |
| James L. Walsh, Special Justice, | 7 18 | |
| Willard S. Allen, clerk, | 1,400 00 | |
| Chester W. Allen, clerk, *pro tem.*, | 137 10 | |
| Calvin A. Littlefield, probation officer, | 1,000 00 | |
| George E. Harrington, probation officer, *pro tem.*, | 45 78 | |
| Constable, | 1,100 00 | |
| Witnesses' fees, | 624 40 | |
| Conveying prisoners, | 730 25 | |
| Officers' expenses, | 71 99 | |
| Stationery, | 50 35 | |
| Printing, | 43 06 | |
| Ice, | 15 00 | |
| | | 7,640 51 |
| Municipal Court, South Boston District. | | |
| J. D. Fallon, Justice, | $2,500 00 | |
| Charles J. Noyes, Special Justice, | 138 89 | |
| Josiah S. Dean, Special Justice, | 98 04 | |
| Frank J. Tuttle, clerk, | 1,400 00 | |
| John B. Dooley, clerk, *pro tem.*, | 137 25 | |
| Adrian B. Smith, assistant clerk, | 800 00 | |
| George N. Parker, probation officer, | 1,800 00 | |
| John B. Dooley, probation officer, *pro tem.*, | 41 16 | |
| Two constables, | 2,200 00 | |
| Conveying prisoners, | 527 00 | |
| Expenses in cases of neglected children, | 209 00 | |
| Printing, | 167 14 | |
| Officers' expenses, | 54 00 | |
| Stationery, | 7 00 | |
| Ice, | 6 00 | |
| | | 10,085 48 |
| Municipal Court, Dorchester District. | | |
| J. R. Churchill, Justice, | $1,600 00 | |
| George M. Reed, Special Justice, | 156 60 | |
| N. T. Merritt, Jr., clerk, | 1,000 00 | |
| W. F. Merritt, clerk, *pro tem.*, | 98 04 | |
| Clerk-hire, | 200 00 | |
| Alvin I. Phillips, probation officer, | 800 00 | |
| N. T. Merritt, Jr., probation officer, *pro tem.*, | 10 48 | |
| Constable, | 800 00 | |
| Conveying prisoners, | 719 00 | |
| Printing, | 114 22 | |
| Stationery, | 81 40 | |
| Inquest, | 10 00 | |
| | | 5,589 74 |
| Municipal Court, Roxbury District. | | |
| Solomon A. Bolster, Justice, | $3,000 00 | |
| A. Nathan Williams, Special Justice, | 303 80 | |
| Maurice J. O'Connell, clerk, | 1,500 00 | |
| W. A. Blossom, clerk, *pro tem.*, | 147 00 | |
| Fred E. Cruff, assistant clerk, | 1,000 00 | |
| W. A. Blossom, probation officer, | 1,500 00 | |
| Fred E. Cruff, probation officer, *pro tem.*, | 68 60 | |
| Two constables, | 2,400 00 | |
| Conveying prisoners, | 1,408 00 | |
| *Carried forward,* | $11,327 40 | $586,671 05 |

| | | |
|---|---|---|
| *Brought forward,* | $11,327 40 | $586,671 05 |
| Printing, | 156 56 | |
| Stationery, | 153 76 | |
| Ice, | 20 00 | |
| Officers' expenses, | 11 40 | |
| | | 11,669 12 |
| MUNICIPAL COURT, WEST ROXBURY DISTRICT. | | |
| J. M. F. Howard, Justice, | $1,600 00 | |
| J. Albert Brackett, Special Justice, | 114 84 | |
| Edward W. Brewer, clerk, | 1,000 00 | |
| George M. Hobbs, clerk, *pro tem.*, | 71 72 | |
| C. H. D. Stockbridge, clerk, *pro tem.*, | 19 56 | |
| C. H. D. Stockbridge, probation officer, | 900 00 | |
| Edward W. Brewer, probation officer, *pro tem.*, | 41 19 | |
| Constable, | 1,000 00 | |
| Conveying prisoners, | 539 25 | |
| Printing, | 51 36 | |
| Stationery, | 33 83 | |
| Ice, | 9 00 | |
| Charles P. Johnson, court officer, *pro tem.*, from February 14 to June 1, 1881 (order Board of Aldermen, November 29, 1899), | 196 18 | |
| | | 5,576 93 |
| MUNICIPAL COURT, BRIGHTON DISTRICT. | | |
| Henry Baldwin, Justice, | $1,600 00 | |
| Charles A. Barnard, Special Justice, | 156 90 | |
| Henry P. Kennedy, clerk, | 900 00 | |
| Albert E. Macdonald, clerk, *pro tem.*, | 88 20 | |
| Henry P. Kennedy, probation officer, | 800 00 | |
| Albert E. Macdonald, probation officer, *pro tem.*, | 36 54 | |
| Constable, | 1,000 00 | |
| Conveying prisoners, | 441 56 | |
| Officers' expenses, | 37 87 | |
| Stationery, | 36 79 | |
| Food for prisoners, | 31 00 | |
| Printing, | 16 83 | |
| | | 5,145 69 |
| POLICE COURT, CHELSEA. | | |
| Albert D. Bosson, Justice, | $1,350 00 | |
| Frank E. Fitz, Special Justice, | 664 44 | |
| Samuel R. Cutler, Special Justice, | 23 52 | |
| Joseph M. Curley, clerk, | 1,200 00 | |
| Eben Hutchinson, Jr., clerk, *pro tem.*, | 117 60 | |
| Eben Hutchinson, Jr., probation officer, | 1,000 00 | |
| Joseph M. Curley, probation officer, *pro tem.*, | 45 64 | |
| Care of court-room, | 300 00 | |
| Amount advanced by Treasurer to pay witnesses, | 1,000 00 | |
| Constable services, | 300 00 | |
| Stationery, | 385 06 | |
| Furnishings and repairs, | 185 91 | |
| Printing, | 144 32 | |
| Officers' expenses, | 100 80 | |
| Fuel, | 37 70 | |
| Inquests, | 35 00 | |
| Gas, | 33 72 | |
| Telephone service, | 32 90 | |
| Special Justice, issuing warrants, | 4 00 | |
| | | 6,960 61 |
| *Carried forward,* | | $616,023 40 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | | $616,023 40 |
| INSANITY CASES. | | | |
| Hearing cases and committing insane persons, John W. McKim, Judge of Probate, | | $990 00 | |
| Robert Grant, Judge of Probate, | | 1,092 00 | |
| Acting Judges of Probate, | | 168 00 | |
| Justices of District and Police Courts, | | 490 00 | |
| Daniel F. Breen, officer in charge of transportation of insane, | | 1,200 00 | |
| Officers' fees and travelling expenses in committing, | | 8,305 30 | |
| Physicians, | $8,997 10 | | |
| Witnesses, | 424 80 | | |
| | | 9,421 90 | |
| | | | 21,667 20 |
| REGISTRY OF DEEDS. | | | |
| Thomas F. Temple, Register, | | $5,500 00 | |
| Charles W. Kimball, Assistant Register, | | 3,000 00 | |
| Clerk-hire, | | 21,847 23 | |
| Charles A. Drew, Consolidated Index, on account, | | 8,650 00 | |
| Stationery, | | 2,784 95 | |
| Volume X., Suffolk Deeds, | | 2,242 56 | |
| H. W. Wilson, copying plans, | | 1,114 00 | |
| Binding, | | 836 50 | |
| Telephone service, | | 18 33 | |
| | | | 45,993 57 |
| COURT OF REGISTRATION. | | | |
| Stationery and books, | | $260 31 | |
| Printing, | | 243 64 | |
| Telephone service, | | 174 10 | |
| | | | 678 05 |
| MEDICAL EXAMINATIONS. | | | |
| Northern District: | | | |
| Examiner, F. A. Harris, | $4,000 00 | | |
| Horse-keeping, | 1,259 76 | | |
| Removal and recovery of bodies, | 545 50 | | |
| Witnesses' fees, | 413 00 | | |
| Telephone service, | 157 00 | | |
| Chemists, | 150 00 | | |
| Clerks' fees, | 82 00 | | |
| Police officers' expenses, | 36 05 | | |
| Printing, | 7 08 | | |
| | | $6,650 39 | |
| Southern District: | | | |
| Examiner, F. W. Draper, | $4,000 00 | | |
| Removal and recovery of bodies, | 457 00 | | |
| Witnesses' fees, | 404 00 | | |
| Clerks' fees, | 262 00 | | |
| Carriage-hire and travelling expenses, | 131 00 | | |
| Police officers' expenses, | 41 35 | | |
| Telephone service, | 26 44 | | |
| Chemist, | 10 00 | | |
| Printing, | 6 16 | | |
| | | 5,337 95 | |
| Associate Examiner, George Stedman, | $666 00 | | |
| Carriage-hire and travelling expenses, | 189 00 | | |
| *Carried forward,* | $855 00 | $11,988 34 | $684,362 22 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $855 00 | $11,988 34 | $684,362 22 |
| Removal and recovery of bodies, | 164 00 | | |
| Telephone service, | 126 37 | | |
| Witnesses' fees, | 117 00 | | |
| Clerks' fees, | 34 00 | | |
| Police officers' expenses, | 10 10 | | |
| Chemist, | 5 00 | | |
| | | 1,311 47 | |
| | | | 13,299 81 |
| MISCELLANEOUS EXPENSES. | | | |
| William P. Upham, services, of self and assistants, arranging early court files, | $6,691 00 | | |
| John Noble, services, | 375 00 | | |
| Printing, | 471 18 | | |
| Materials, | 71 96 | | |
| | | $7,609 14 | |
| TREASURY DEPARTMENT. | | | |
| Alfred T. Turner, County Treasurer, | $800 00 | | |
| Paymaster, | 3,600 00 | | |
| Clerk-hire, | 700 00 | | |
| Telephone service, | 59 65 | | |
| Printing, | 13 89 | | |
| | | 5,173 54 | |
| Sheriff John B. O'Brien, | | 3,000 00 | |
| Annual payment to the Social Law Library, under the provisions of section 6, chapter 30, Public Statutes, and chapter 246, Acts of 1882, | | 1,000 00 | |
| Auditing Department: | | | |
| James H. Dodge, Auditor of the County of Suffolk, | $800 00 | | |
| Printing and stationery, | 79 22 | | |
| | | 879 22 | |
| Collecting Department: | | | |
| Clerk-hire, | | 400 00 | |
| Highway assessment: | | | |
| Principal, | $66 72 | | |
| Interest, | 2 06 | 68 78 | 18,130 68 |
| | | | $715,792 71 |
| COUNTY DEBT. | | | |
| Debt paid during the year, | | $17,000 00 | |
| Sinking fund requirements, | | 43,439 00 | |
| | | | 60,439 00 |
| COUNTY DEBT DUE, OUTSTANDING. | | | |
| Debt due and drawn for in 1898–99, but not called for until 1899–1900, | | | 41,000 00 |
| COUNTY INTEREST. | | | |
| Interest paid on County Debt, | | | 127,310 00 |
| COUNTY FINES, ETC. | | | |
| Bail refunded, | | $418 60 | |
| Amounts paid to complainants, | | 706 90 | |
| *Carried forward,* | | $1,125 50 | $944,541 71 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | | $1,125 50 | $944,541 71 |
| Bounty for killing seals, | | | 27 00 | |
| Costs of Court, | | | 10 08 | |
| Attorneys' admission fees refunded, | | | 3 00 | |
| | | | | 1,165 58 |
| Pay-roll tailings, | | | | 1,391 51 |
| Old claims, | | | | 2 00 |

PENAL INSTITUTIONS DEPARTMENT.

HOUSE OF CORRECTION, DEER ISLAND.

| | | | | |
|---|---|---|---|---|
| Salaries and wages: | | | | |
| James R. Gerrish, Master, | $2,438 32 | | | |
| Employés, | 47,755 06 | | | |
| | | $50,193 38 | | |
| Food, | | 47,295 19 | | |
| Ice, | | 10 00 | | |
| Clothing, | | 10,859 37 | | |
| Bedding, | | 1,285 52 | | |
| Furniture and household supplies, | | 5,446 70 | | |
| Fuel, | | 13,564 46 | | |
| Light: | | | | |
| Gas coal and lime, | $664 50 | | | |
| Oils, | 171 35 | | | |
| Repairs of plant, | 72 00 | | | |
| | | 907 85 | | |
| Medical and surgical supplies, | $735 91 | | | |
| Liquors, | 672 29 | | | |
| | | 1,408 20 | | |
| Printing, | | 641 40 | | |
| Advertising, | | 66 88 | | |
| Stationery, | | 136 22 | | |
| Postage, | | 343 60 | | |
| Religious services, | | 2,162 96 | | |
| Instruction and amusement: | | | | |
| Entertainment of inmates, | $99 00 | | | |
| Library and school supplies, | 43 52 | | | |
| | | 142 52 | | |
| Disinfectants, | | 703 28 | | |
| Repairs and improvements, | | 8,827 82 | | |
| Agricultural, | | 3,784 41 | | |
| Freight, | | 98 51 | | |
| Transportation, | | 66 55 | | |
| Insurance, | | 150 00 | | |
| Tobacco and snuff, | | 228 56 | | |
| Soap and laundry supplies, | | 589 92 | | |
| Telephone service, | | 940 49 | | |
| Water, | | 2,500 00 | | |
| | | | $152,353 79 | |
| MACHINERY AND MATERIALS FOR MANUFACTURING. | | | | |
| Stone Department: | | | | |
| Salaries and wages, | $2,480 00 | | | |
| Stone, | 12,048 24 | | | |
| *Carried forward,* | $14,528 24 | | $152,353 79 | $947,100 80 |

| | | | | |
|---|---|---|---|---|
| *Brought forward*, | $14,528 24 | | $152,353 79 | $947,100 80 |
| Freights, | 1,538 80 | | | |
| Tools, | 519 10 | | | |
| Advertising, | 79 87 | | | |
| | | $16,666 01 | | |
| Other industries: | | | | |
| Salaries and wages, | $3,496 68 | | | |
| Materials, | 39,635 44 | | | |
| Freights and cartage, | 243 07 | | | |
| Commission on sale of goods, | 4,169 28 | | | |
| Printing and stationery, | 34 24 | | | |
| | | 47,578 71 | | |
| | | | 64,244 72 | |
| HOUSE OF CORRECTION, SOUTH BOSTON. | | | | |
| Salaries and wages: | | | | |
| John C. Whiton, Master, | $2,437 52 | | | |
| Employés, | 29,238 61 | | | |
| | | $31,676 13 | | |
| Food, | | 28,671 58 | | |
| Ice, | | 531 05 | | |
| Clothing, | | 4,482 54 | | |
| Bedding, | | 489 91 | | |
| Furniture and household supplies, | | 1,175 66 | | |
| Fuel, | | 5,099 41 | | |
| Light: | | | | |
| Gas, | $94 00 | | | |
| Gas coal and lime, | 805 96 | | | |
| Oils, | 7 67 | | | |
| | | 907 63 | | |
| Medical and surgical supplies, | $357 76 | | | |
| Liquors, | 41 45 | | | |
| | | 399 21 | | |
| Printing, | | 152 45 | | |
| Advertising, | | 41 95 | | |
| Stationery, | | 102 82 | | |
| Postage, | | 133 00 | | |
| Religious services, | | 1,512 50 | | |
| Instruction and amusement: | | | | |
| Entertainment of inmates, | $210 50 | | | |
| Library and school supplies, | 176 04 | | | |
| | | 386 54 | | |
| Disinfectants, | | 224 15 | | |
| Repairs and improvements, | | 2,884 43 | | |
| Agricultural, | | 1,277 69 | | |
| Freights, | | 6 84 | | |
| Transportation, | | 6 30 | | |
| Insurance, | | 75 00 | | |
| Tobacco and snuff, | | 55 12 | | |
| Soap and laundry supplies, | | 715 02 | | |
| Telephone service, | | 128 77 | | |
| *Carried forward*, | | $81,135 70 | $216,598 51 | $947,100 80 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | $81,135 70 | $216,598 51 | $947,100 80 |
| Water, | | 2,113 20 | | |
| Gratuities, | | 253 90 | | |
| | | | 83,502 80 | |
| MACHINERY AND MATERIALS FOR MANUFACTURING. | | | | |
| Salaries and wages, | | $2,162 96 | | |
| Materials, | | 38,533 01 | | |
| Travelling expenses, | | 90 85 | | |
| Freight, | | 37 05 | | |
| | | | 40,823 87 | |
| OFFICE EXPENSES. | | | | |
| Salaries: | | | | |
| Ernest C. Marshall, Commissioner, | $4,874 97 | | | |
| Thomas F. Hunt, Deputy Commissioner, | 2,438 35 | | | |
| Hubert Pope, Secretary, | 2,438 32 | | | |
| Employés, | 8,958 29 | | | |
| | | $18,709 93 | | |
| Horse-keeping, | | 172 08 | | |
| Transportation, | | 564 19 | | |
| Food and lodgings, | | 435 99 | | |
| Telephone service, | | 442 20 | | |
| Stationery, | | 296 55 | | |
| Printing, | | 443 79 | | |
| Postage, | | 201 67 | | |
| Furniture and office expenses, | | 200 68 | | |
| Clothing, etc., | | 231 47 | | |
| Tools, etc., | | 85 62 | | |
| Gratuities, | | 73 55 | | |
| Intelligence office fees, | | 29 00 | | |
| | | | 21,886 72 | |
| DEER ISLAND, ELECTRIC LIGHTING PLANT, EXTENSION OF. | | | | |
| *Payments on account.* | | | | |
| Engine and dynamo, | | $2,650 00 | | |
| Boiler and connecting, | | 2,067 85 | | |
| Furniture, | | 130 00 | | |
| Brick, | | 97 50 | | |
| Teaming, | | 12 00 | | |
| | | | 4,957 35 | |
| DEER ISLAND HOSPITAL FOR CONTAGIOUS DISEASES. | | | | |
| *Payments on account.* | | | | |
| Lumber, doors, frames, sashes, etc., | | $6,332 50 | | |
| Architect's services, | | 478 28 | | |
| Cement and brick, | | 456 25 | | |
| Iron, tools, etc., | | 390 81 | | |
| Iron work, | | 159 00 | | |
| Advertising, | | 12 50 | | |
| Printing, | | 12 15 | | |
| | | | 7,841 49 | |
| *Carried forward,* | | | $375,610 74 | $947,100 80 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $375,610 74 | $947,100 80 |
| DEER ISLAND HOSPITAL, WARD A. | | | |
| *Balance of payments. (Total payments, $7,360.26.)* | | | |
| Ventilation, | $1,155 50 | | |
| Public Buildings Department, Repair Division, | 607 18 | | |
| Installing telephone system, | 228 57 | | |
| Pipe, tools, etc., | 129 98 | | |
| Installing electric lights, | 78 63 | | |
| Lumber, | 44 03 | | |
| Painting, | 20 00 | | |
| Printing, | 1 47 | | |
| Furniture, | 2,345 05 | | |
| | | 4,610 41 | |
| | | | 380,221 15 |
| Total payments on account of County of Suffolk, | | | $1,327,321 95 |

*$447.27 of this amount drawn for but not paid.*

| | | |
|---|---|---|
| Gross expenditures on County account, | | $1,327,321 95 |
| *Less* payments on the following accounts: | | |
| Debt due outstanding, | $41,000 00 | |
| Pay-roll tailings, | 1,391 51 | |
| Bail refunded, | 418 60 | |
| Costs of court, refunded, | 10 08 | |
| Attorneys' admission fees refunded, | 3 00 | |
| Old claims, | 2 00 | |
| | | 42,825 19 |
| Real expenses on account of County of Suffolk, | | $1,284,496 76 |

# SINKING FUNDS.

*Statement of the Sinking Funds of the City of Boston for the Financia. Year 1899–1900, which ended January 31, 1900.*

Amount of resources for the redemption of debt, January 31, 1899:

| | | |
|---|---|---|
| Cash in Banks, | | $3,659,468 65 |
| Investments, | | 23,852,330 00 |
| | | $27,511,798 65 |

Receipts in 1899–1900:

| | | |
|---|---|---|
| Interest on investments, | $965,999 17 | |
| Interest on bank deposits, | 63,504 79 | |
| Interest on sterling debt, redeemed in London, | 23,329 53 | |
| Revenue from betterments, sales of land, etc., | 67,057 34 | |
| Sale of Old Public Library, Boylston street, | 841,500 00 | |
| Cochituate Water Works, for debt requirement, | 209,824 00 | |
| Appropriation for debt, 1899–1900, | 1,939,174 00 | |
| Premium on loans negotiated, | 472,031 97 | |
| | | 4,582,420 80 |
| | | $32,094,219 45 |

Paid in 1899–1900:

| | | |
|---|---|---|
| City Treasurer, for redemption of debt, | $4,361,191 74 | |
| City Treasurer, for cost of redemption of sterling debt in London, | 35,933 78 | |
| | | 4,397,125 52 |
| | | $27,697,093 93 |

Amount of resources January 31, 1900:

| | |
|---|---|
| Cash in banks, | $3,617,463 93 |
| Investments, | 24,079,630 00 |
| | $27,697,093 93 |

## RESOURCES.

| Name of Sinking Fund. | Cash. | Investments. | Total Resources. |
|---|---|---|---|
| New Public Library Special | $497,181 87 | $722,500 00 | $1,219,681 87 |
| Five-Year | 2,802 73 | 8,200 00 | 11,002 73 |
| Ten-Year | 1,734 11 | 1,797,500 00 | 1,799,234 11 |
| Twenty-Year | 1,339,632 53 | 6,247,590 00 | 7,587,222 53 |
| Thirty-Year | 31,333 70 | 3,100 00 | 34,433 70 |
| Public Park | 37,083 90 | 1,089,300 00 | 1,126,383 90 |
| Public Park Special | 241,426 49 | 1,917,100 00 | 2,158,526 49 |
| New Cambridge Bridge | 373 76 | 80,000 00 | 80,373 76 |
| Cambridge Bridge | 15,492 83 | 7,900 00 | 23,392 83 |
| Stony Brook Improvement | 42,949 68 | 153,500 00 | 196,449 68 |
| Improved Sewerage | 7,899 02 | 230,000 00 | 237,899 02 |
| New Ferry Landing | 32,281 60 | 10,500 00 | 42,781 60 |
| Laying Out and Construction of Highways No. 1 | 456 00 | 359,000 00 | 359,456 00 |
| Laying Out and Construction of Highways No. 2 | 4,951 53 | 530,500 00 | 535,451 53 |
| Rapid Transit | 33,311 98 | 291,000 00 | 324,311 98 |
| Rapid Transit, Charlestown Bridge No. 1 | 22,899 31 | 26,300 00 | 49,199 31 |
| Rapid Transit, Charlestown Bridge No. 2 | 18,293 31 | 29,000 00 | 47,293 31 |
| Blue Hill and other avenues | 15,479 90 | 268,100 00 | 283,579 90 |
| School-Houses No. 1 | 11,206 22 | 17,000 00 | 28,206 22 |
| School-Houses No. 2 | 37,452 19 | 101,000 00 | 138,452 19 |
| South Union Station No. 1 | 371,303 39 | 402,000 00 | 773,303 39 |
| South Union Station No. 2 | 4,290 00 | ..... | 4,290 00 |
| Sewerage Loan | 50,995 51 | 156,000 00 | 206,995 51 |
| Market or other Public Purposes | 1,752 34 | 6,500 00 | 8,252 34 |
| Suffolk County Court House | 30,746 35 | 518,000 00 | 548,746 35 |
| Cochituate Water | 762,183 90 | 9,108,040 00 | 9,870,223 90 |
| Moneys for Reduction of Debt | 1,949 78 | ..... | 1,949 78 |
| | $3,617,463 93 | $24,079,630 00 | $27,697,093 93 |

# DEBT PAID, 1899–1900.

The following table shows the amount of debt paid during the year ending January 31, 1900, the objects for which and the rate of interest at which it was borrowed:

| Dates of Orders. | Rates of Interest. | Objects for which it was borrowed. | Amount. | Total. |
|---|---|---|---|---|
| | | *City Debt.* | | |
| Aug. 9, 1877 | 4 | Improved Sewerage | $143,450 00 | |
| Jan. 3, 1889 | 4 | Police Department | 128,000 00 | |
| Feb. 16, 1889 | 4 | City Hospital | 23,000 00 | |
| Feb. 16, 1889 | 4 | House of Industry | 6,000 00 | |
| Aug. 9, 1877 | 5 | Improved Sewerage | 32,000 00 | |
| July 23, 1869 | 5 | Fort Hill Improvement ... £307,200 Loan | 868,191 74 | |
| Oct. 15, 1869 | 5 | Widening Hanover st., No. 2, £307,200 Loan | 600,000 00 | |
| March 18, 1889 | 3½ | Library Building, Dartmouth st. | 500,000 00 | |
| Sept. 28, 1889 | 3½ | Walk from Park square to Park street | 6,000 00 | |
| Sept. 28, 1889 | 3½ | Belmont square, paving, etc | 2,300 00 | |
| Sept. 28, 1889 | 3½ | Parks, East Boston, Fences | 700 00 | |
| Sept. 28, 1889 | 3½ | Blackstone and Franklin sqs | 4,000 00 | |
| Sept. 28, 1889 | 3½ | Clock, East Boston | 1,000 00 | |
| Sept. 28, 1889 | 3½ | Mt. Hope Cemetery | 5,000 00 | |
| Sept. 28, 1889 | 3½ | Election Expenses | 50,000 00 | |
| Sept. 28, 1889 | 3½ | Sewer Department | 50,000 00 | |
| Sept. 28, 1889 | 3½ | Stables and Sheds, Brighton | 4,500 00 | |
| Sept. 28, 1889 | 3½ | Sewer, Magazine street | 3,500 00 | |
| Sept. 28, 1889 | 3½ | Sewer, Meridian street | 12,000 00 | |
| Sept. 28, 1889 | 3½ | Sewers, South Cove District | 30,000 00 | |
| Sept. 28, 1889 | 3½ | Sewer, Hudson street | 20,000 00 | |
| Sept. 28, 1889 | 3½ | Grammar School-house, Dudley street | 8,000 00 | |
| Sept. 28, 1889 | 3½ | School-house Site, Prince District | 36,000 00 | |
| Sept. 28, 1889 | 3½ | School-house Site, Glen Road | 8,500 00 | |
| Sept. 28, 1889 | 3½ | School-house Site, Bunker Hill District | 15,000 00 | |
| Sept. 28, 1889 | 3½ | Grammar School-house, South Boston | 8,500 00 | |
| Sept. 28, 1889 | 3½ | School-houses, Public Buildings, | 28,000 00 | |
| Sept. 28, 1889 | 3½ | Nashua street | 7,000 00 | |
| Sept. 28, 1889 | 3½ | Travers street | 10,000 00 | |
| Sept. 28, 1889 | 3½ | India street | 6,500 00 | |
| Sept. 28, 1889 | 3½ | Albany street, Troy street to Railroad Bridge | 8,000 00 | |
| Sept. 28, 1889 | 3½ | Market street | 6,000 00 | |
| Sept. 28, 1889 | 3½ | Salem street, Ward 23 | 3,000 00 | |
| Sept. 28, 1889 | 3½ | Story street | 3,500 00 | |
| Sept. 28, 1889 | 3½ | Green street | 8,000 00 | |
| Sept. 28, 1889 | 3½ | Washington street, Ashland st. to Dedham line | 10,000 00 | |
| Sept. 28, 1889 | 3½ | West Second street | 10,000 00 | |
| Sept. 28, 1889 | 3½ | Q street | 6,000 00 | |
| Sept. 28, 1889 | 3½ | Winter street | 4,000 00 | |
| Sept. 28, 1889 | 3½ | Causeway street | 3,000 00 | |
| Sept. 28, 1889 | 3½ | Dorchester avenue, Paving | 29,000 00 | |
| | | *Carried forward* | $2,707,641 74 | |

DEBT PAID, 1899–1900. — *Continued.*

| Dates of Orders. | Rates of Interest. | Objects for which it was borrowed. | Amount. | Total. |
|---|---|---|---|---|
| | | *Brought forward* | $2,707,641 74 | |
| Sept. 28, 1889 | 3½ | Heath street, Macadamizing | 10,000 00 | |
| Sept. 28, 1889 | 3½ | Smith street, Macadamizing | 4,000 00 | |
| Sept. 28, 1889 | 3½ | Sixth street, Paving | 7,000 00 | |
| Sept. 28, 1889 | 3½ | Athens street, Asphalt | 3,000 00 | |
| Sept. 28, 1889 | 3½ | Buttonwood street, Macadamizing | 1,500 00 | |
| Sept. 28, 1889 | 3½ | Warren street, Paving | 10,000 00 | |
| Sept. 28, 1889 | 3½ | St. Botolph street | 3,000 00 | |
| Sept. 28, 1889 | 3½ | Bunker Hill street, Paving | 7,500 00 | |
| Sept. 28, 1889 | 3½ | Leverett street, Paving | 2,000 00 | |
| Sept. 28, 1889 | 3½ | Beacon street, Repairing | 700 00 | |
| Sept. 28, 1889 | 3½ | Charles street, Paving | 5,300 00 | |
| Sept. 28, 1889 | 3½ | Baxter street, C to D street | 2,000 00 | |
| Sept. 28, 1889 | 3½ | Gold street, Foot Bridge | 700 00 | |
| Sept. 28, 1889 | 3½ | Second street, Grading, etc | 5,000 00 | |
| Sept. 28, 1889 | 3½ | I street | 2,500 00 | |
| Sept. 28, 1889 | 3½ | Eighth street, Paving | 10,000 00 | |
| Sept. 28, 1889 | 3½ | Albion street, Macadamizing | 1,200 00 | |
| Sept. 28, 1889 | 3½ | Harrison avenue, Paving | 4,000 00 | |
| Sept. 28, 1889 | 3½ | Lamont street, Macadamizing | 1,200 00 | |
| Sept. 28, 1889 | 3½ | Sussex street, Macadamizing | 2,500 00 | |
| Sept. 28, 1889 | 3½ | Moreland street, Macadamizing, | 3,000 00 | |
| Sept. 28, 1889 | 3½ | Phillips street, Tremont street to Conant street | 3,500 00 | |
| Sept. 28, 1889 | 3½ | Tremont street, Repairing | 1,400 00 | |
| Sept. 28, 1889 | 3½ | Pond street, Macadamizing | 2,000 00 | |
| Dec. 24, 1889, and Jan. 24, 1890 | 3½ | Fire Department, Headquarters, etc | 165,000 00 | |
| Dec. 24, 1889, and Jan. 24, 1890 | 3½ | Fire Department, Building and Site, Congress street | 40,000 00 | |
| Dec. 24, 1889, and Jan. 24, 1890 | 3½ | Fire Department, Building and Site, North End | 60,000 00 | |
| Dec. 24, 1889, and Jan. 24, 1890 | 3½ | Fire Department, Building and Site, Ward 10 | 60,000 00 | |
| Dec. 24, 1889, and Jan. 24, 1890 | 3½ | Fire Department, Building and Site, South Boston | 30,000 00 | |
| Dec. 24, 1889, and Jan. 24, 1890 | 3½ | Fire Department, Building and Site, Egleston square | 26,000 00 | |
| Dec. 24, 1889, and Jan. 24, 1890 | 3½ | Fire Department, Building and Site, Brighton | 26,000 00 | |
| Dec. 24, 1889, and Jan. 24, 1890 | 3½ | Engine-house No. 26, Refitting | 10,000 00 | |
| Dec. 24, 1889, and Jan. 24, 1890 | 3½ | Engine-house No. 9, Refitting | 25,000 00 | |
| Dec. 24, 1889, and Jan. 24, 1890 | 3½ | Fire Department Equipment | 68,000 00 | |
| Dec. 24, 1889, and Jan. 24, 1890 | 3½ | Stony Brook Damages | 250,000 00 | |
| Dec. 24, 1889, and Jan. 24, 1890 | 3½ | Paving Department | 50,000 00 | |
| Dec. 24, 1889, and Jan. 24, 1890 | 3½ | Election Expenses | 38,000 00 | |
| Dec. 24, 1889, and Jan. 24, 1890 | 3½ | West End, City Stables | 40,000 00 | |
| Dec. 24, 1889, and Jan. 24, 1890 | 3½ | Incidental Expenses | 34,000 00 | |
| Dec. 24, 1889, and Jan. 24, 1890 | 3½ | Grammar School-house, South Boston | 10,000 00 | |
| Dec. 24, 1889, and Jan. 24, 1890 | 3½ | Chapman street, Paving | 6,500 00 | |
| Dec. 24, 1889, and Jan. 28, 1890 | 3½ | Public Library | 2,000 00 | |
| Dec. 24, 1889, and Jan. 24, 1890 | 3½ | Myrtle street, Macadamizing | 5,000 00 | |
| Dec. 24, 1889, and Jan. 24, 1890 | 3½ | Primary School-house Lot, Blossom street | 6,000 00 | |
| Dec. 24, 1889, and Jan. 24, 1890 | 3½ | Police Station-house No. 1 | 65,000 00 | |
| Dec. 24, 1889, and Jan. 24, 1890 | 3½ | Lake street, Plankwalk | 500 00 | |
| | | *Carried forward* | $3,817,641 74 | |

DEBT PAID, 1899–1900. — *Concluded.*

| Dates of Orders. | Rates of Interest. | Objects for which it was borrowed. | Amount. | Total. |
|---|---|---|---|---|
| | | *Brought forward* | $3,817,641 74 | |
| Dec. 24, 1889, and Jan. 24, 1890 | 3½ | Dustin street | 1,000 00 | |
| Dec. 24, 1889, and Jan. 24, 1890 | 3½ | Forbes street | 8,000 00 | |
| Dec. 24, 1889, and Jan. 24, 1890 | 3½ | Brentwood street | 2,000 00 | |
| Dec. 24, 1889, and Jan. 24, 1890 | 3½ | Grammar School-house Lot, Hillside District | 9,000 00 | |
| March 10, 1890 | 4 | Armories | 6,000 00 | |
| March 10, 1890 | 4 | Board of Health | 5,000 00 | |
| March 10, 1890 | 4 | Bridges | 10,000 00 | |
| March 10, 1890 | 4 | Federal-street Bridge | 71,000 00 | |
| March 10, 1890 | 4 | Common, etc. | 15,000 00 | |
| March 10, 1890 | 4 | City Hospital, Purchase of Convalescents' Home | 30,000 00 | |
| March 10, 1890 | 4 | Incidental Expenses | 6,000 00 | |
| March 10, 1890 | 4 | Inspection of Buildings | 13,500 00 | |
| March 10, 1890 | 4 | Dorchester avenue, Paving | 37,500 00 | |
| March 10, 1890 | 4 | Police Department, to make good transfers | 170,000 00 | |
| March 10, 1890 | 4 | House of Industry | 10,000 00 | |
| March 10, 1890 | 4 | Pauper Expenses | 15,000 00 | |
| March 10, 1890 | 4 | Registration of Voters | 8,000 00 | |
| March 10, 1890 | 4 | Rebuilding Dorchester-brook Sewer | 50,000 00 | |
| March 10, 1890 | 4 | Sewer, Decatur street | 12,000 00 | |
| March 10, 1890 | 4 | Bedford and Kingston streets | 56,000 00 | |
| March 10, 1890 | 4 | Grammar School-house, South Boston | 12,500 00 | |
| March 10, 1890 | 4 | Annex to City Hospital | 17,500 00 | |
| | | | | $4,382,641 74 |
| | | *Water Debt.* | | |
| Dec. 15, 1868 | 6 | Water Works, Wards 13, 14, 15, | $250,000 00 | 250,000 00 |
| | | *County Debt.* | | |
| Feb. 16, 1889 | 4 | Miscellaneous | $41,000 00 | |
| Sept. 16, 1885 | 3 | Suffolk County Court House | 17,000 00 | |
| | | | | 58,000 00 |
| | | Total debt of all kinds paid | | $4,690,641 74 |

# DEBT CREATED, 1899–1900.

The following table shows the amount of money borrowed during the year ending January 31, 1900, and the objects for which it was borrowed:

| Dates of Orders. | Rates of Interest. | Objects for which it was Borrowed. City Debt other than for Water Purposes. | Amounts. Inside of Debt Limit. | Amounts. Outside of Debt Limit. | Total. | When due. |
|---|---|---|---|---|---|---|
| Chap. 516, Acts of 1896.... | 3½ | South Union Station | | $300,000 00 | | July, 1904 |
| Chap. 450, Acts of 1899. .. | 3½ | Sewerage Charges, Repayment of | | 150,000 00 | | July, 1904 |
| Chap. 450, Acts of 1899.... | 3 | Sewerage Charges, Repayment of | | 150,000 00 | | July, 1904 |
| Chap. 450, Acts of 1899.... | 3½ | Sewerage Charges, Repayment of | | 100,000 00 | | Oct., 1904 |
| Chap. 248, Acts of 1898.... | 3½ | South Union Station | $300,000 00 | | | Jan., 1905 |
| Jan. 12, 1899 | 3½ | Wire Department | 20,000 00 | | | April, 1909 |
| Jan. 28, 1899 | 3½ | Printing Department | 10,000 00 | | | April, 1909 |
| Jan. 28, 1899 | 3½ | Public Buildings Dept., Electrical Construction Division | 10,000 00 | | | April, 1909 |
| Feb. 3, 1899 | 3½ | Public Buildings Dept., Electrical Construction Division | 15,000 00 | | | April, 1909 |
| Jan. 28, 1899 | 3½ | Public Buildings Dept., Repair Division | 25,000 00 | | | April, 1909 |
| Feb. 27, 1899 | 3½ | Convenience Station, at or near Park street | 5,000 00 | | | April, 1909 |
| Feb. 27, 1899 | 3½ | Convenience Station, Roxbury Crossing | 2,000 00 | | | April, 1909 |
| Feb. 27, 1899 | 3½ | Gymnasium, Paris st., East Boston, new bathing facilities, | 5,000 00 | | | April, 1909 |
| Feb. 27, 1899 | 3½ | Public landing, Dorchester Bay | 1,000 00 | | | April, 1909 |
| Feb. 27, 1899 | 3½ | Gymnasium, Elmwood street ward-room | 2,000 00 | | | April, 1909 |
| Feb. 27, 1899 | 3½ | Summer baths, Permanent Improvements | 10,000 00 | | | April, 1909 |
| Feb. 27, 1899 | 3½ | Cemetery Department, Filing Cabinets and Safe | 1,700 00 | | | April, 1909 |
| Feb. 27, 1899 | 3½ | Mount Hope Cemetery, Improvement of Entrance | 1,500 00 | | | April, 1909 |
| Feb. 27, 1899 | 3½ | Mount Hope Cemetery, Greenhouses | 5,000 00 | | | April, 1909 |
| Feb. 27, 1899 | 3½ | House of Reformation, Reconstruction of Work Damaged by Storm | 8,000 00 | | | April, 1909 |
| Feb. 27, 1899 | 3½ | House of Reformation, Improvement of Graveyard | 500 00 | | | April, 1909 |
| Feb. 27, 1899 | 3½ | Parental School, drainage of land | 5,000 00 | | | April, 1909 |
| Feb. 27, 1899 | 3½ | Ambulance Station and Equipment, South Boston | 10,000 00 | | | April, 1909 |
| Feb. 27, 1899 | 3½ | Insane Hospital Department, Electric Plant | 7,000 00 | | | April, 1909 |
| Feb. 27, 1899 | 3½ | Purchase and Improvement of Mechanics' Hall Organ | 2,000 00 | | | April, 1909 |
| | | *Carried forward* | $445,700 00 | $700,000 00 | | |

DEBT CREATED, 1899-1900. — *Continued.*

| Dates of Orders. | Rates of Interest. | Objects for which it was Borrowed. City Debt other than for Water Purposes. | Amounts. Inside of Debt Limit. | Amounts. Outside of Debt Limit. | Total. | When due. |
|---|---|---|---|---|---|---|
| | | *Brought forward* | $445,700 00 | $700,000 00 | | |
| Feb. 27, 1899 | 3½ | Almshouse, Long Island, Barn, improvements in | 3,000 00 | | | April, 1909 |
| Feb. 27, 1899 | 3½ | Deer Island, Electric Lighting Plant, extension of | 5,500 00 | | | April, 1909 |
| Feb. 27, 1899 | 3½ | Steamer "John Howard" reconstruction | 8,000 00 | | | April, 1909 |
| Feb. 27, 1899 | 3½ | Elevator, Old Court House | 5,000 00 | | | April, 1909 |
| Feb. 27, 1899 | 3½ | New Elevator, City Hall | 3,200 00 | | | April, 1909 |
| Feb. 27, 1899 | 3½ | Ward-room, Ward 2, improvements in | 1,500 00 | | | April, 1909 |
| Feb. 27, 1899 | 3½ | Ward-room, Ward 17, improvement of lot | 1,500 00 | | | April, 1909 |
| Feb. 27, 1899 | 3½ | Fence Around Storage Lot and Storehouses | 4,000 00 | | | April, 1909 |
| Feb. 27, 1899 | 3½ | Fence around square bounded by Old Heath, New Heath and Parker streets | 1,000 00 | | | April, 1909 |
| Feb. 27, 1899 | 3½ | Talbot avenue, Completion of | 50,000 00 | | | July, 1909 |
| Feb. 27, 1899 | 3½ | Atlantic avenue, Dewey square to Oliver street, paving | 38,000 00 | | | July, 1909 |
| Feb. 27, 1899 | 3½ | Congress street, Atlantic avenue to bridge, paving | 19,000 00 | | | July, 1909 |
| Feb. 27, 1899 | 3½ | Federal street, Dewey square to Milk street, paving | 18,000 00 | | | July, 1909 |
| Feb. 27, 1899 | 3½ | Leverett street, Minot street to Craigie's bridge, paving | 15,000 00 | | | July, 1909 |
| Feb. 27, 1899 | 3½ | Kingston st., from Bedford street to Beach street, paving | 11,000 00 | | | July, 1909 |
| Feb. 27, 1899 | 3½ | Blackstone street, Hanover street across North street, paving | 10,000 00 | | | July, 1909 |
| Feb. 27, 1899 | 3½ | Princeton street, East Boston, construction | 10,000 00 | | | July, 1909 |
| Feb. 27, 1899 | 3½ | Prescott street, East Boston, construction | 5,000 00 | | | July, 1909 |
| Feb. 27, 1899 | 3½ | Genesee and Oswego streets, asphalting | 8,000 00 | | | July, 1909 |
| Feb. 27, 1899 | 3½ | Harrison avenue, between Kneeland and Bennet streets, asphalting | 6,000 00 | | | July, 1909 |
| Feb. 27, 1899 | 3½ | Devonshire street, Milk street to Water street, asphalting | 3,800 00 | | | July, 1909 |
| Feb. 27, 1899 | 3½ | Retaining Wall, Marcella and Centre streets | 2,500 00 | | | July, 1909 |
| Feb. 27, 1899 | 3½ | Milton street, Ward 8, asphalting | 1,200 00 | | | July, 1909 |
| March 31, 1899 | 3½ | Electric Lighting Plant, Rainsford Island | 4,000 00 | | | July, 1909 |
| April 27, 1899 | 3½ | Telephone Cable, Moon Island to Long Island | 4,000 00 | | | July, 1909 |
| May 16, 1899 | 3½ | Gymnasium, Ward 9, furnishing and equipping | 2,500 00 | | | July, 1909 |
| June 22, 1899 | 3½ | Charles street, Fruit street to Allen street, asphalting | 9,600 00 | | | July, 1909 |
| | | *Carried forward* | $696,000 00 | $700,000 00 | | |

DEBT CREATED, 1899-1900. — *Continued.*

| Dates of Orders. | Rates of Interest. | Objects for which it was Borrowed. City Debt other than for Water Purposes. | Amounts. Inside of Debt Limit. | Amounts. Outside of Debt Limit. | Total. | When due. |
|---|---|---|---|---|---|---|
| | | *Brought forward* | $696,000 00 | $700,000 00 | | |
| June 22, 1899 | 3½ | Dover street Bath-house, Electric Plant | 1,300 00 | | | Oct., 1909 |
| Aug. 7, 1899 | 3½ | Fire Department, Underground Wires | 5,000 00 | | | Oct., 1909 |
| Aug. 7, 1899 | 3½ | Insane Hospital Department, Electric Plant | 9,500 00 | | | Oct., 1909 |
| Aug. 7, 1899 | 3½ | Steamer "John Howard" reconstruction | 1,800 00 | | | Oct., 1909 |
| June 27, 1899 | 3 | Building Department, filing cases and alterations | 3,500 00 | | | Oct., 1909 |
| June 27, 1899 | 3 | Wire Department | 3,500 00 | | | Oct., 1909 |
| June 27, 1899 | 3 | Congress-street bridge, reconstruction | 10,000 00 | | | Oct., 1909 |
| June 27, 1899 | 3 | Street Improvements, General | 75,000 00 | | | Oct., 1909 |
| Sept. 1, 1899 | 3½ | House of Reformation, reconstruction of buildings, etc. | 2,500 00 | | | Dec., 1909 |
| Oct. 6, 1899 | 3½ | House of Reformation, reconstruction of buildings, etc. | 7,000 00 | | | Dec., 1909 |
| Oct. 12, 1899 | 3½ | Rogers park, drainage | 2,000 00 | | | Dec., 1909 |
| Oct. 26, 1899 | 3½ | City Clerk Department, metallic file cases | 2,000 00 | | | Dec., 1909 |
| Oct. 27, 1899 | 3½ | Telephone Cable, from Long Island to Gallop's Island | 2,400 00 | | | Dec., 1909 |
| Oct. 30, 1899 | 3½ | Remodelling the "A" Building, Insane Hospital | 3,000 00 | | | Dec., 1909 |
| Oct. 30, 1899 | 3½ | Independence square, improvements | 2,700 00 | | | Dec., 1909 |
| Oct. 30, 1899 | 3½ | Devonshire st., between State and Water streets, repaving, | 6,500 00 | | | Dec., 1909 |
| Oct. 30, 1899 | 3½ | Harrison ave., between Asylum and Davis sts., asphalting, | 1,000 00 | | | Jan., 1910 |
| Jan. 24, 1899 | 3½ | Faneuil Hall Building, reconstruction | 15,000 00 | | | April, 1919 |
| Feb. 27, 1899 | 3½ | Gymnasium, Ward 9 | 15,000 00 | | | April, 1919 |
| Feb. 27, 1899 | 3½ | Commonwealth Park Gymnasium | 8,000 00 | | | April, 1919 |
| Feb. 27, 1899 | 3½ | Veterinary Hospital, Fire Department | 5,600 00 | | | April, 1919 |
| Feb. 27, 1899 | 3½ | Hospital Buildings, Improvements | 20,000 00 | | | April, 1919 |
| Feb. 27, 1899 | 3½ | Ann White Vose Building, equipment and furnishing | 22,000 00 | | | April, 1919 |
| Feb. 27, 1899 | 3½ | Christopher Gibson Playground, construction | 7,000 00 | | | April, 1919 |
| Feb. 27, 1899 | 3½ | Billings Field, construction | 4,000 00 | | | April, 1919 |
| Feb. 27, 1899 | 3½ | North Brighton Playground, construction | 7,000 00 | | | April, 1919 |
| Feb. 27, 1899 | 3½ | Mystic Playground, construction | 1,500 00 | | | April, 1919 |
| Feb. 27, 1899 | 3½ | Neponset Playground, construction | 5,000 00 | | | April, 1919 |
| Feb. 27, 1899 | 3½ | Fellows-street Playground, construction | 1,000 00 | | | April, 1919 |
| Feb. 27, 1899 | 3½ | Land for Playgrounds, executions, etc | 12,000 00 | | | April, 1919 |
| Feb. 27, 1899 | 3½ | Almshouse, Long Island, new power-house and equipment, | 60,000 00 | | | April, 1919 |
| | | *Carried forward* | $1,017,800 00 | $700,000 00 | | |

DEBT CREATED, 1899-1900. — *Continued.*

| Dates of Orders. | Rates of Interest. | Objects for which it was Borrowed. City Debt other than for Water Purposes. | Amounts. Inside of Debt Limit. | Amounts. Outside of Debt Limit. | Total. | When due. |
|---|---|---|---|---|---|---|
| | | *Brought forward* | $1,017,800 00 | $700,000 00 | | |
| Feb. 27, 1899 | 3½ | Deer Island, hospital for contagious diseases | 15,000 00 | | | April, 1919 |
| Feb. 27, 1899 | 3½ | Ward-room and Gymnasium, Ward 8 | 30,000 00 | | | April, 1919 |
| Feb. 27, 1899 | 3½ | Rutherford avenue, widening | 200,000 00 | | | July, 1919 |
| Chap. 443, Acts of 1899 | 3½ | Laying-Out and Construction of Highways | | 825,000 00 | | July, 1919 |
| Chap. 435, Acts of 1895 | 3½ | New Ferry Landing | | 331,200 00 | | July, 1919 |
| Chap. 280, Acts of 1899 | 3½ | Malden Bridge | 100,000 00 | | | July, 1919 |
| March 31, 1899 | 3½ | Chelsea Bridge, widening opening, North Draw | 30,000 00 | | | July, 1919 |
| June 19, 1899 | 3½ | New Buildings, City Hospital | 14,500 00 | | | July, 1919 |
| July 12, 1899 | 3½ | Almshouse, Long Island, new power-house and equipment, | 10,000 00 | | | Oct., 1919 |
| June 27, 1899 | 3 | Faneuil Hall Building, reconstruction | 8,000 00 | | | Oct., 1919 |
| Oct. 12, 1899 | 3½ | Faneuil Hall Building, reconstruction | 1,500 00 | | | Dec., 1919 |
| Oct. 30, 1899 | 3½ | Barn, Long Island | 2,487 84 | | | Dec., 1919 |
| Oct. 30, 1899 | 3½ | Hospital, Long Island | 6,643 76 | | | Dec., 1919 |
| Oct. 30, 1899 | 3½ | Playground, Billings Field, West Roxbury | 27,060 98 | | | Dec., 1919 |
| Oct. 30, 1899 | 3½ | Fire Department Building and Site, South Boston | 600 86 | | | Dec., 1919 |
| Oct. 30, 1899 | 3½ | Gold-street Bridge | 216 66 | | | Dec., 1919 |
| Oct. 30, 1899 | 3½ | Centre street, Ward 24 | 1,896 99 | | | Dec., 1919 |
| Oct. 30, 1899 | 3½ | Street Laying-Out, Widening and Extending | 3,092 91 | | | Dec., 1919 |
| Jan. 28, 1899 | 3½ | Laying-Out and Construction of Highways | | 55,000 00 | | April, 1929 |
| Chap. 412, Acts of 1898 | 3½ | Playgrounds | 151,000 00 | | | April, 1929 |
| Chap. 319, Acts of 1897 | 3½ | Laying-Out and Construction of Highways | | 44,800 00 | | April, 1929 |
| Chap. 426, Acts of 1897, and Chap. 450, Acts of 1899 | 3½ | Sewerage Loan | | 1,000,000 00 | | July, 1929 |
| Chap. 303, Acts of 1899 | 3½ | Public Parks | | 500,000 00 | | July, 1929 |
| Chap. 412, Acts of 1898 | 3½ | Playgrounds | 49,000 00 | | | July, 1929 |
| May 25, 1899 | 3½ | Primary School-house, Sherwin District, Site | 15,000 00 | | | July, 1929 |
| May 25, 1899 | 3½ | Grammar School-house, Tileston District, Site | 10,000 00 | | | July, 1929 |
| Chap. 346, Acts of 1897 | 3½ | Laying-Out and Construction of Highways, Charlestown street | | 35,000 00 | | Oct., 1929 |
| Chap. 149, Acts of 1898 | 3½ | School-houses | 300,000 00 | | | Oct., 1929 |
| Chap. 319, Acts of 1897 | 3½ | Laying-Out and Construction of Highways | | 518,000 00 | | Jan., 1930 |
| | | *Carried forward* | $1,993,800 00 | $4,009,000 00 | | |

DEBT CREATED, 1899-1900. — *Concluded.*

| Dates of Orders. | Rates of Interest. | Objects for which it was Borrowed. | Amounts. | | Total. | When due. |
|---|---|---|---|---|---|---|
| | | City Debt other than for Water Purposes. | Inside of Debt Limit. | Outside of Debt Limit. | | |
| | | *Brought forward* | $1,993,800 00 | $4,009,000 00 | | |
| Chap. 346, Acts of 1897 | 3½ | Laying-Out and Construction of Highways, Charlestown street | | 125,000 00 | | Jan., 1930 |
| Chap. 319, Acts of 1897, and Chap. 394, Acts of 1897 | 3½ | Public Parks | | 486,000 00 | | Jan., 1930 |
| March 31, 1899 | 3½ | Grammar School-house, East Boston | 95,000 00 | | | Jan., 1930 |
| March 31, 1899 | 3½ | Grammar School-house, South Boston | 100,000 00 | | | Jan., 1930 |
| March 31, 1899 | 3½ | Grammar School-house, Dorchester | 100,000 00 | | | Jan., 1930 |
| March 31, 1899 | 3½ | Primary School-house, site, Warren District, additional | 10,000 00 | | | Jan., 1930 |
| March 31, 1899 | 3½ | Primary School-house, Roxbury | 40,000 00 | | | Jan., 1930 |
| March 31, 1899 | 3½ | Primary School-house, Brighton | 70,000 00 | | | Jan., 1930 |
| March 31, 1899 | 3½ | Primary School-house, Ward 20, Site | 5,000 00 | | | Jan., 1930 |
| March 31, 1899 | 3½ | Completing and Furnishing School Buildings, etc | 55,000 00 | | | Jan., 1930 |
| Chap. 274, Acts of 1899 | 3½ | Public Parks, Chestnut Hill Park | 75,000 00 | | | Jan., 1930 |
| Chap. 426, Acts of 1897, and Chap. 450, Acts of 1899 | 3½ | Sewerage Loan | | 100,000 00 | | Jan., 1930 |
| Chap. 397, Acts of 1899 | 3½ | Stony Brook Improvement | | 350,000 00 | | July, 1939 |
| Chap. 548, Acts of 1894 | 3½ | Charlestown Bridge | | 200,000 00 | | July, 1939 |
| Chap. 467, Acts of 1898 | 3½ | Cambridge Bridge | | 100,000 00 | | July, 1939 |
| Chap. 467, Acts of 1898 | 3½ | Cambridge Bridge | | 200,000 00 | | Jan., 1940 |
| Chap. 548, Acts of 1894 | 3½ | Charlestown Bridge | | 200,000 00 | | Jan., 1940 |
| | | | $2,543,800 00 | $5,770,000 00 | $8,313,800 00 | |
| | | Water Debt. | | | | |
| Jan. 28, 1899 | 3½ | Extension of Mains, etc | | 410,000 00 | 435,000 00 | July, 1929 |
| June 22, 1899 | 3½ | Extension of Mains, etc | | 25,000 00 | | July, 1929 |
| | | Total debt of all kinds created | $2,543,800 00 | $6,205,000 00 | $8,748,800 00 | |

# LOANS AUTHORIZED, BUT NOT ISSUED.

## January 31, 1900.

| Date of Order. | Object. | Inside of Debt Limit. | Outside of Debt Limit. |
|---|---|---|---|
| July 2, 1894 | Rapid Transit (Chap. 548, Acts 1894) | ..... | [1] $1,884,000 00 |
| April 29, 1897 | Laying out and construction of Highways (Chap. 319, Acts 1897), | ..... | 594,550 00 |
| May 6, 1897 | Charlestown street, (Chap. 346, Acts 1897) | ..... | * |
| June 10, 1897 | Rapid Transit (Chap. 500, Acts 1897) | ..... | 500,000 00 |
| March 8, 1898 | School-houses (Chap. 149, Acts 1898) | [2] $300,000 00 | |
| March 29, 1898 | South Union Station (Chap. 248, Acts 1898) | 450,000 00 | |
| May 26, 1898 | Cambridge Bridge (Chap. 467, Acts 1898) | ..... | † |
| January 2, 1899 | Playgrounds (Chap. 412, Acts 1898), | 200,000 00 | |
| April 6, 1899 | Normal School building and land (Chap. 239, Acts 1899) | ..... | 300,000 00 |
| April 15, 1899 | Chestnut Hill Park (Chap. 274, Acts 1899) | 75,000 00 | |
| April 17, 1899 | Malden Bridge (Chap. 280, Acts 1899) | 100,000 00 | |
| May 29, 1899 | Laying out and construction of highways (Chap. 443, Acts 1899), $825,000: | | |
| | Brighton | ..... | 100,000 00 |
| | Dorchester | ..... | 250,000 00 |
| | East Boston | ..... | 300,000 00 |
| | Roxbury and West Roxbury | ..... | 175,000 00 |
| June 1, 1899 | Sewerage charges, repayment of (Chap. 450, Acts 1899) | ..... | ‡ |
| June 2, 1899 | Atlantic Avenue Extension (Chap. 466, Acts 1899) | ..... | § |
| October 30, 1899 | Insane Hospital, additional land | 24,000 00 | |
| January 12, 1900 | Sewerage Works | ..... | 900,000 00 |
| | | $1,149,000 00 | $5,003,550 00 |

| | |
|---|---|
| Inside Debt Limit | $1,149,000 00 |
| Outside Debt Limit | 5,003,550 00 |
| | $6,152,550 00 |

[1] Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897, authorize the City of Boston to borrow not exceeding $7,500,000 (this amount reduced $616,000 under authority of Chap. 347, Acts of 1897) to promote Rapid Transit, and such further amount for Charlestown bridge and its approaches, in addition to the $750,000 heretofore appropriated by the City Council, as may be necessary for the completion of said bridge and approaches.

[2] Chap. 149, Acts of 1898, authorizes the Treasurer of the City of Boston to issue bonds to pay the expense of building and furnishing High and Latin schools and taking land therefor to an amount not exceeding $300,000, in the year 1899 (which has been borrowed), $300,000 in the year 1900, and $250,000 in the year 1901.

* No limit to amount, borrowed to date $165,000.

† No limit to amount, borrowed to date $350,000.

‡ Limited to amount required to repay all sewerage charges collected by the city under Chap. 426, Acts of 1897. Borrowed to date $400,000.

§ No limit to amount.

# DEBT, WHEN DUE.

| Year. | City Debt. | Water Debt. | County Debt. | Total. |
|---|---|---|---|---|
| 1874 .. | $1,000 00 | ..... | ..... | $1,000 00 |
| 1899 .. | 400 00 | ..... | ..... | 400 00 |
| 1900 .. | 2,495,000 00 | ..... | $17,000 00 | 2,512,000 00 |
| 1901 .. | 738,000 00 | $1,643,000 00 | 17,000 00 | 2,398,000 00 |
| 1902 .. | 2,278,300 00 | 2,047,273 98 | 17,000 00 | 4,342,573 98 |
| 1903 .. | 1,173,500 00 | 905,000 00 | 17,000 00 | 2,095,500 00 |
| 1904 .. | 1,347,000 00 | 46,000 00 | 17,000 00 | 1,410,000 00 |
| 1905 .. | 759,000 00 | 1,353,700 00 | 17,000 00 | 2,129,700 00 |
| 1906 .. | 696,000 00 | 2,647,300 00 | 17,000 00 | 3,360,300 00 |
| 1907 .. | 1,452,800 00 | 15,000 00 | 17,000 00 | 1,484,800 00 |
| 1908 .. | 375,000 00 | 600,000 00 | 17,000 00 | 992,000 00 |
| 1909 .. | 555,700 00 | 350,000 00 | 17,000 00 | 922,700 00 |
| 1910 .. | 1,000 00 | 280,000 00 | 17,000 00 | 298,000 00 |
| 1911 .. | 1,552,500 00 | ..... | 17,000 00 | 1,569,500 00 |
| 1912 .. | 2,530,925 00 | 324,000 00 | 17,000 00 | 2,871,925 00 |
| 1913 .. | 4,710,600 00 | 447,000 00 | 17,000 00 | 5,174,600 00 |
| 1914 .. | 2,774,800 00 | 500,500 00 | 17,000 00 | 3,292,300 00 |
| 1915 .. | 1,780,150 00 | 318,700 00 | 17,000 00 | 2,115,850 00 |
| 1916 .. | 3,169,200 00 | 672,800 00 | 17,000 00 | 3,859,000 00 |
| 1917 .. | 3,007,000 00 | 824,700 00 | 17,000 00 | 3,848,700 00 |
| 1918 .. | 1,658,780 00 | 226,300 00 | 717,000 00 | 2,602,080 00 |
| 1919 .. | 2,790,300 00 | 775,000 00 | 817,000 00 | 4,382,300 00 |
| 1920 .. | 1,100,000 00 | 604,000 00 | 17,000 00 | 1,721,000 00 |
| 1921 .. | 1,200,000 00 | 262,500 00 | 17,000 00 | 1,479,500 00 |
| 1922 .. | 676,000 00 | 458,000 00 | 423,000 00 | 1,557,000 00 |
| 1923 .. | 1,725,000 00 | 576,275 00 | 92,000 00 | 2,393,275 00 |
| 1924 .. | 1,399,000 00 | 644,225 00 | 57,000 00 | 2,100,225 00 |
| 1925 .. | 1,458,000 00 | ..... | 17,000 00 | 1,475,000 00 |
| 1926 .. | 511,300 00 | ..... | 17,000 00 | 528,300 00 |
| 1927 .. | 700,000 00 | 150,000 00 | 17,000 00 | 867,000 00 |
| 1928 .. | 5,486,000 00 | 200,000 00 | 17,000 00 | 5,703,000 00 |
| 1929 .. | 2,160,450 00 | 435,000 00 | 17,000 00 | 2,612,450 00 |
| 1930 .. | 1,779,000 00 | ..... | 17,000 00 | 1,796,000 00 |
| 1931 .. | ..... | ..... | 17,000 00 | 17,000 00 |
| 1932 .. | ..... | ..... | 17,000 00 | 17,000 00 |
| 1933 .. | ..... | ..... | 17,000 00 | 17,000 00 |
| 1934 .. | 60,000 00 | ..... | 17,000 00 | 77,000 00 |
| 1935 .. | 2,510,000 00 | ..... | 17,000 00 | 2,527,000 00 |
| 1936 .. | 3,480,000 00 | ..... | ..... | 3,480,000 00 |
| 1937 .. | 2,800,000 00 | ..... | 800,000 00 | 3,600,000 00 |
| 1938 .. | 2,216,000 00 | ..... | 100,000 00 | 2,316,000 00 |
| 1939 .. | 650,000 00 | ..... | ..... | 650,000 00 |
| 1940 .. | 400,000 00 | ..... | ..... | 400,000 00 |
| | $66,157,705 00 | $17,306,273 98 | $3,533,000 00 | $86,996,978 98 |

## CITY DEBT.

The average annual interest on the *funded* City Debt is about $3\frac{77}{100}$ per cent., as will be seen by the following table:

| | | |
|---|---|---|
| $659,000 00 | at 3 per cent. | $19,770 00 |
| 29,000 00 | at $3\frac{1}{4}$ " | 942 50 |
| 28,494,730 00 | at $3\frac{1}{2}$ " | 997,315 55 |
| 36,909,575 00 | at 4 " | 1,476,383 00 |
| 35,000 00 | at 5 " | 1,750 00 |
| $66,127,305 00 | | $2,496,161 05 |
| 30,400 00 | (matured) | |
| $66,157,705 00 | | |

## COCHITUATE WATER DEBT.

The average annual rate of interest on the Water Debt is about $4\frac{5}{8}$ per cent.

| | | |
|---|---|---|
| $3,552,000 00 | at 5 per cent. in gold | $177,600 00 |
| 1,947,273 98 | (£399,500) at 5 per cent. in gold | 97,877 50 |
| 200,000 00 | at 3 per cent. | 6,000 00 |
| 1,955,000 00 | at $3\frac{1}{2}$ " | 68,425 00 |
| 6,214,000 00 | at 4 " | 248,560 00 |
| 268,000 00 | at $4\frac{1}{2}$ " | 12,060 00 |
| 13,000 00 | at 5 " | 650 00 |
| 3,157,000 00 | at 6 " | 189,420 00 |
| $17,306,273 98 | | $800,592 50 |

## COUNTY DEBT.

The average annual interest on the County Debt is about $3\frac{6}{10}$ per cent., as will be seen by the following table:

| | | |
|---|---|---|
| $612,000 00 | at 3 per cent. | $18,360 00 |
| 1,700,000 00 | at $3\frac{1}{2}$ " | 59,500 00 |
| 1,221,000 00 | at 4 " | 48,840 00 |
| $3,533,000 00 | | $126,700 00 |

## TOTAL DEBT.

The average annual interest on the total City and County Debt is about 4 per cent.

# CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

*Exclusive of the* COUNTY AND WATER DEBTS, *on the 31st day of January, 1900, classified according to the years in which it becomes due, viz.:*

| Dates of Orders of Loans. | Interest. Rate. | Interest. When Due. | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|---|---|---|---|---|---|
| Feb. 4, 1860. | 5 | Matured ..... | North Street, Widening..... | $1,000 00 | Jan., 1874. | $1,000 00 |
| Aug. 9, 1877. | 4 | " | Improved Sewerage..... | 400 00 | " 1899. | 400 00 |
| March 10, 1890. | 4 | " | Federal-street Bridge..... | $29,000 00 | " 1900. | |
| Aug. 9, 1877. | 4 | April and Oct..... | Improved Sewerage ..... | 1,250,000 00 | April, " | |
| " " | 5 | " " .... | " " ..... | 17,000 00 | " " | |
| March 18, 1889. | 4 | Jan. and July.... | New Public Library, Dartmouth street..... | 297,000 00 | July, " | |
| March 18, 1889. | 4 | April and Oct.... | New Public Library, Dartmouth street..... | 14,000 00 | Oct., " | |
| Oct. 13, 1890. | 4 | " " .... | Public Parks, Charlestown District..... | 200,000 00 | " " | |
| Oct. 17, " | 4 | " " .... | Charles river Bridges..... | 15,400 00 | " " | |
| " " | 4 | " " .... | New Ferry-boat..... | 48,000 00 | " " | |
| " " | 4 | " " .... | Hospital Department, furnishing Convalescents' Home ... | 20,000 00 | " " | |
| " " | 4 | " " .... | Hospital, Long Island..... | 50,000 00 | " " | |
| " " | 4 | " " .... | Grammar School-house, Pierce District..... | 90,000 00 | " " | |
| " " | 4 | " " .... | " " Hillside " ..... | 100,000 00 | " " | |
| " " | 4 | " " .... | Primary School-house, Adams " ..... | 75,000 00 | " " | |
| " " | 4 | " " .... | " " Prince " ..... | 75,000 00 | " " | |
| " " | 4 | " " .... | Smith-street Extension..... | 36,000 00 | " " | |
| " " | 4 | " " .... | Franklin Park ..... | 14,000 00 | " " | |
| " " | 4 | " " .... | Sewer Improvements at Austin Farm ..... | 11,000 00 | " " | |
| " " | 4 | " " .... | Sewers, Savin Hill District..... | 25,000 00 | " " | |
| " " | 4 | " " .... | Sewer between Roslindale and West Roxbury..... | 50,000 00 | " " | |
| " " | 4 | " " .... | Humboldt avenue, Grading..... | 28,100 00 | " " | |
| " " | 4 | " " .... | L street, Grading..... | 32,500 00 | " " | |
| Aug. 9, 1877. | 5 | " " .... | Improved Sewerage ..... | 18,000 00 | " " | |
| | | | | | | 2,495,000 00 |
| | | | *Carried forward* ..... | ..... | ..... | $2,496,400 00 |

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

| Dates of Orders of Loans. | Interest. Rate. | Interest. When Due. | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|---|---|---|---|---|---|
| | | | *Brought forward* | | | $2,496,400 00 |
| Jan. 27, 1891. | 4 | Jan. and July | Police Department, to make good transfers | $75,500 00 | Jan., 1901. | |
| " " | 4 | " " | Stony-brook Improvement | 33,000 00 | " " | |
| " " | 4 | " " | Sewer Department | 32,000 00 | " " | |
| " " | 4 | " " | School-houses, Public Buildings | 25,000 00 | " " | |
| " " | 4 | " " | Sanitary Police Department | 24,500 00 | " " | |
| " " | 4 | " " | High School-house, Roxbury | 87,000 00 | " " | |
| " " | 4 | " " | Street Department | 183,000 00 | " " | |
| Nov. 18, 1889. | 4 | " " | New Public Library, Dartmouth street | 189,000 00 | " " | |
| Aug. 9, 1877. | 4 | " " | Improved Sewerage | 24,000 00 | " " | |
| " " | 4 | April and Oct. | " " | 5,000 00 | Apr., " | |
| May 20, 1891. | 4 | June and Dec. | Laying Out and Construction of Highways | 50,000 00 | June, " | |
| Aug. 9, 1877. | 4 | April and Oct. | Improved Sewerage | 10,000 00 | Oct., " | |
| | | | | | | 738,000 00 |
| Chap. 516, Acts of 1896. | 4 | Jan. and July | South Union Station | $25,000 00 | Jan., 1902. | |
| Aug. 9, 1877. | 4 | " " | Improved Sewerage | 8,000 00 | " " | |
| " " | 4 | April and Oct. | " " | 317,000 00 | April, " | |
| Chap. 516, Acts of 1896. | 3½ | " " | South Union Station | 1,275,000 00 | " " | |
| May 20, 1891. | 4 | " " | Laying Out and Construction of Highways | 25,800 00 | " " | |
| Aug. 9, 1877. | 4 | " " | Improved Sewerage | 627,500 00 | Oct., " | |
| | | | | | | 2,278,300 00 |
| Chap. 516, Acts of 1896. | 3½ | Jan. and July | South Union Station | $300,000 00 | Jan., 1903. | |
| Aug. 9, 1877. | 4 | " " | Improved Sewerage | 22,500 00 | " " | |
| May 13, 1882. | 4 | April and Oct. | " " | 500,000 00 | April, " | |
| Aug. 9, 1877. | 4 | " " | " " | 6,000 00 | Oct., " | |
| May 13, 1882. | 4 | " " | " " | 245,000 00 | " " | |
| Chap. 516, Acts of 1896. | 3½ | " " | South Union Station | 100,000 00 | " " | |
| | | | | | | 1,173,500 00 |
| | | | *Carried forward* | | | $6,686,200 00 |

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

| Dates of Orders of Loans. | Interest. Rate. | Interest. When Due. | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|---|---|---|---|---|---|
| | | | *Brought forward* | | | $6,686,200 00 |
| May 13, 1882. | 4 | Jan. and July | Improved Sewerage | $500,000 00 | Jan., 1904. | |
| " " | 4 | " " | " " | 97,000 00 | July, " | |
| Chap. 516, Acts of 1896. | 3½ | " " | South Union Station | 300,000 00 | " " | |
| Chap. 450, Acts of 1899. | 3½ | " " | Sewerage Charges, Repayment of | 150,000 00 | " " | |
| Chap. 450, Acts of 1899. | 3 | " " | " " " " | 150,000 00 | " " | |
| Chap. 450, Acts of 1899. | 3 | April and Oct. | " " " " | 100,000 00 | Oct. " | |
| May 13, 1882. | 4 | " " | Improved Sewerage | 50,000 00 | " " | |
| | | | | | | 1,347,000 00 |
| Chap. 248, Acts of 1898. | 3½ | Jan. and July | South Union Station | $300,000 00 | Jan., 1905. | |
| May 13, 1882. | 4 | " " | Improved Sewerage | 50,000 00 | " " | |
| June 9, 1885. | 3½ | " " | " " | 100,000 00 | July, " | |
| July 8, " | 3 | " " | Sewers, Roslindale | 143,000 00 | " " | |
| " " | 3 | " " | Sewers, Dorchester | 118,000 00 | " " | |
| " " | 3 | " " | Sewers, Brighton | 48,000 00 | " " | |
| | | | | | | 759,000 00 |
| June 9, 1885. | 3½ | " " | Improved Sewerage | $50,000 00 | Jan., 1906. | |
| " " | 3½ | April and Oct. | " " | 50,000 00 | Oct., " | |
| June 28, 1886. | 3½ | " " | Sewers, Ashmont District | 70,000 00 | " " | |
| " " | 3½ | " " | Sewers, City Proper | 53,000 00 | " " | |
| " " | 3½ | " " | Sewers, Brighton | 11,000 00 | " " | |
| " " | 3½ | " " | Sewers, East Boston | 44,000 00 | " " | |
| " " | 3½ | " " | Sewers, Roxbury | 25,000 00 | " " | |
| July 28, " | 3½ | " " | Sewers, South Boston | 47,000 00 | " " | |
| " " | 3½ | " " | Sewer between Crescent avenue and Greenwich street | 40,000 00 | " " | |
| | | | *Carried forward* | $390,000 00 | | $8,792,200 00 |

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

| Dates of Orders of Loans. | Interest. Rate. | Interest. When Due. | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|---|---|---|---|---|---|
| | | | *Brought forward* | $390,000 00 | | $8,792,200 00 |
| July 28, 1886. | 3½ | April and Oct. | Sewers, Beacon street, etc. | 19,000 00 | Oct., 1906. | |
| Dec. 31, " | 4 | " " | Sewer between Crescent avenue and Greenwich street | 26,500 00 | " " | |
| " " | 4 | " " | Improved Sewerage | 20,000 00 | " " | |
| " " | 4 | " " | Sewers, Charlestown | 5,000 00 | " " | |
| Oct. 6, 1896. | 4 | " " | Mt. Hope Cemetery, Water Pipes, etc. | 10,000 00 | " " | |
| " " | 4 | " " | Improvement in Council Chamber and Chamber of Board of Aldermen | 5,000 00 | " " | |
| " " | 4 | " " | Reconstruction of Basement of Old Court House | 10,000 00 | " " | |
| " " | 4 | " " | New Electrical Construction, Public Buildings | 25,000 00 | " " | |
| " " | 4 | " " | Reconstruction of Essex-street Bridge | 6,500 00 | " " | |
| " " | 4 | " " | Hospital Department, New Buildings and Furnishing | 45,000 00 | " " | |
| " " | 4 | " " | Institutions Department, Reconstruction of Wharves, etc., | 20,000 00 | " " | |
| " " | 4 | " " | Electric-Lighting Plant, Deer Island | 12,000 00 | " " | |
| " " | 4 | " " | Fire-proofing dome, etc., City Hall | 12,000 00 | " " | |
| Sept. 25, " | 4 | " " | New General Register of Qualified Voters | 90,000 00 | " " | |
| Jan. 1, 1897. | 4 | Jan. and July | New General Register of Qualified Voters | $10,000 00 | Jan., 1907. | 696,000 00 |
| Jan. 18, " | 4 | " " | Electric-Lighting Plant, Deer Island | 6,000 00 | " " | |
| July 3 and Dec. 8, 1896. | 4 | " " | Hospital Department, Electric Light Plant | 30,000 00 | " " | |
| " " | 4 | " " | Street Improvements, Ward 1 | 25,000 00 | " " | |
| " " | 4 | " " | " " " 2 | 25,000 00 | " " | |
| " " | 4 | " " | " " " 3 | 25,000 00 | " " | |
| " " | 4 | " " | " " " 4 | 25,000 00 | " " | |
| " " | 4 | " " | " " " 6 | 25,000 00 | " " | |
| " " | 4 | " " | " " " 8 | 25,000 00 | " " | |
| " " | 4 | " " | " " " 9 | 25,000 00 | " " | |
| " " | 4 | " " | " " " 10 | 25,000 00 | " " | |
| " " | 4 | " " | " " " 11 | 25,000 00 | " " | |
| " " | 4 | " " | " " " 12 | 25,000 00 | " " | |
| | | | *Carried forward* | $296,000 00 | | $9,488,200 00 |

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

| Dates of Orders of Loans. | Interest. Rate. | Interest. When Due. | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|---|---|---|---|---|---|
| July 3 and Dec. 8, 1896. | 4 | Jan. and July.... | *Brought forward*..... | $296,000 00 | ..... | $9,488,200 00 |
| " " | 4 | " " .... | Street Improvements, Ward 13..... | 25,000 00 | Jan., 1907. | |
| " " | 4 | " " .... | " " " 14..... | 25,000 00 | " " | |
| " " | 4 | " " .... | " " " 15..... | 25,000 00 | " " | |
| " " | 4 | " " .... | " " " 16..... | 25,000 00 | " " | |
| " " | 4 | " " .... | " " " 17..... | 25,000 00 | " " | |
| " " | 4 | " " .... | " " " 18..... | 25,000 00 | " " | |
| " " | 4 | " " .... | " " " 19..... | 25,000 00 | " " | |
| " " | 4 | " " .... | " " " 20..... | 25,000 00 | " " | |
| " " | 4 | " " .... | " " " 21..... | 10,000 00 | " " | |
| " " | 4 | " " .... | " " " 22..... | 25,000 00 | " " | |
| " " | 4 | " " .... | " " " 23..... | 50,000 00 | " " | |
| " " | 4 | " " .... | " " " 24..... | 25,000 00 | " " | |
| June 18 and June 25, 1897. | 3½ | " " .... | Bath House, South Bay, Roxbury side..... | 3,000 00 | July, " | |
| " " | 3½ | " " .... | Steamer "J. Putnam Bradlee," new boiler and equipment, | 12,000 00 | " " | |
| " " | 3½ | " " .... | Branch Library, Broadway extension, improvements ..... | 5,000 00 | " " | |
| " " | 3½ | " " .... | Harvard-street Bridge, Reconstruction..... | 3,000 00 | " " | |
| " " | 3½ | " " .... | Electric Lights for Ferry-boats..... | 8,000 00 | " " | |
| " " | 3½ | " " .... | Street Improvements, Ward 1..... | 25,000 00 | " " | |
| " " | 3½ | " " .... | " " " 2..... | 25,000 00 | " " | |
| " " | 3½ | " " .... | " " " 3..... | 25,000 00 | " " | |
| " " | 3½ | " " .... | " " " 4..... | 25,000 00 | " " | |
| " " | 3½ | " " .... | " " " 5..... | 25,000 00 | " " | |
| " " | 3½ | " " .... | " " " 6..... | 25,000 00 | " " | |
| " " | 3½ | " " .... | " " " 7..... | 25,000 00 | " " | |
| " " | 3½ | " " .... | " " " 8..... | 25,000 00 | " " | |
| " " | 3½ | " " .... | " " " 9..... | 25,000 00 | " " | |
| " " | 3½ | " " .... | " " " 10..... | 25,000 00 | " " | |
| " " | 3½ | " " .... | " " " 11..... | 25,000 00 | " " | |
| " " | 3½ | " " .... | " " " 12..... | 25,000 00 | " " | |
| | | | *Carried forward* ..... | $937,000 00 | ..... | $9,488,200 00 |

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

| Dates of Orders of Loans. | Interest. Rate. | Interest. When Due. | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|---|---|---|---|---|---|
| June 18 and June 25, 1897. | 3½ | Jan. and July.... | *Brought forward* | $937,000 00 | ..... | $9,488,200 00 |
| " " | 3½ | " " .... | Street Improvements, Ward 13.. | 25,000 00 | July, 1907. | |
| " " | 3½ | " " .... | " " " 14 | 25,000 00 | " " | |
| " " | 3½ | " " .... | " " " 15 | 25,000 00 | " " | |
| " " | 3½ | " " .... | " " " 16 | 25,000 00 | " " | |
| " " | 3½ | " " .... | " " " 17 | 25,000 00 | " " | |
| " " | 3½ | " " .... | " " " 18 | 25,000 00 | " " | |
| " " | 3½ | " " .... | " " " 19 | 25,000 00 | " " | |
| " " | 3½ | " " .... | " " " 20 | 25,000 00 | " " | |
| " " | 3½ | " " .... | " " " 21 | 25,000 00 | " " | |
| " " | 3½ | " " .... | " " " 22 | 25,000 00 | " " | |
| " " | 3½ | " " .... | " " " 23 | 25,000 00 | " " | |
| " " | 3½ | " " .... | " " " 24 | 25,000 00 | " " | |
| " " | 3½ | " " .... | " " " 25 | 25,000 00 | " " | |
| " " | 3½ | " " .... | Boylston street, Berkeley to Clarendon, Asphalting | 10,000 00 | " " | |
| " " | 3½ | " " .... | Cabot street, Linden Park to Vernon, " | 12,000 00 | " " | |
| " " | 3½ | " " .... | Lamartine street, Ward 22, Paving | 10,000 00 | " " | |
| " " | 3½ | " " .... | Union Park street, Albany to Harrison avenue, Paving | 11,000 00 | " " | |
| " " | 3½ | " " .... | Unity street, Charter to Tileston, Asphalting | 5,000 00 | " " | |
| " " | 3½ | " " .... | Washington street, Dover to Union Park, Paving | 20,000 00 | " " | |
| " " | 3½ | " " .... | Dudley street, Brook avenue to Upham's Corner | 30,000 00 | " " | |
| " " | 3½ | " " .... | Centre street, Ward 23, Construction | 10,000 00 | " " | |
| " " | 3½ | " " .... | Endicott street, Thacher to Causeway, Paving | 8,000 00 | " " | |
| " " | 3½ | " " .... | Charles street, Cambridge to Leverett, Paving | 15,000 00 | " " | |
| " " | 3½ | " " .... | Western avenue, Macadamizing and Regulating | 10,000 00 | " " | |
| " " | 3½ | " " .... | Commonwealth avenue | 25,000 00 | " " | |
| " " | 3½ | " " .... | Brooks street, Ward 25, Construction | 10,000 00 | " " | |
| " " | 3½ | " " .... | Lincoln place, Asphalting and Regulating | 1,000 00 | " " | |
| " " | 3½ | April and Oct.... | " " " " | 500 00 | Oct., " | |
| " " | 3½ | " " .... | Appleton street, Dartmouth to Tremont, Macadamizing | 13,300 00 | " " | 1,452,800 00 |
| | | | *Carried forward* | ..... | ..... | $10,941,000 00 |

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

| Dates of Orders of Loans. | Interest. Rate. | Interest. When Due. | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|---|---|---|---|---|---|
| | | | *Brought forward* | | | $10,941,000 00 |
| Sept. 24, 1897. | 3½ | Jan. and July | Dorchesterway, Betterments, Repayment of | 3,000 00 | Jan., 1908. | |
| Oct. 29, " | 3½ | " " | Morgue, North Grove street, Reconstruction, etc. | 6,000 00 | " " | |
| " " | 3½ | " " | Electric Lighting Plant, City Hospital | 10,000 00 | " " | |
| " " | 3½ | " " | Old Town Hall, Brighton, Reconstruction | 1,500 00 | " " | |
| " " | 3½ | " " | Albany street, in front of Massachusetts Homœopathic Hospital, Asphalting | 10,500 00 | " " | |
| " " | 3½ | " " | Lafayette avenue, between Prince and Endicott streets, Asphalting | 2,000 00 | " " | |
| " " | 3½ | " " | North Margin street, between Thacher and Endicott streets, Asphalting | 2,000 00 | " " | |
| " " | 3½ | " " | Wharf and Buildings, East Boston, Purchase of | 15,000 00 | " " | |
| Mar. 16, 1898. | 3½ | April and Oct. | Back Bay Fens, Sewage | 25,000 00 | April, " | |
| June 28, " | 3½ | Jan. and July | Buildings, etc., Long Island | 2,500 00 | July, " | |
| " " | 3½ | " " | Bathing Establishment, Charles River | 1,500 00 | " " | |
| " " | 3½ | " " | Bath-house, Neponset River | 2,500 00 | " " | |
| " " | 3½ | " " | Bathing Pool, etc., Cabot street | 2,500 00 | " " | |
| " " | 3½ | " " | Swimming Pool, etc., Orchard Park | 2,500 00 | " " | |
| June 27, " | 3½ | " " | New Buildings, City Hospital | 38,500 00 | " " | |
| July 13, " | 3½ | April and Oct. | Bathing Establishment, Ward 15 | 2,500 00 | Oct., " | |
| Sept. 30, " | 3½ | " " | Commonwealth Park Gymnasium | 5,000 00 | " " | |
| " " | 3½ | " " | Portable Booths and Furnishing | 30,000 00 | " " | |
| " " | 3½ | " " | Steamer "Vigilant," New Boiler | 5,000 00 | " " | |
| " " | 3½ | " " | Improvement of Water Service, Insane Hospital Department | 2,000 00 | " " | |
| " " | 3½ | " " | Salt Water Fire System, Long Island | 11,000 00 | " " | |
| " " | 3½ | " " | Street Improvements, General | 60,000 00 | " " | |
| " " | 3½ | " " | " " Ward 1 | 6,000 00 | " " | |
| " " | 3½ | " " | " " " 2 | 6,000 00 | " " | |
| " " | 3½ | " " | " " " 3 | 6,000 00 | " " | |
| " " | 3½ | " " | " " " 4 | 6,000 00 | " " | |
| | | | *Carried forward* | $264,500 00 | | $10,941,000 00 |

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

| Dates of Orders of Loans. | Interest. Rate. | Interest. When due. | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|---|---|---|---|---|---|
| | | | *Brought forward* | $264,500 00 | | $10,941,000 00 |
| Sept. 30, 1898. | 3½ | April and Oct. | Street Improvements, Ward 5 | 6,000 00 | Oct., 1908. | |
| " " | 3½ | " " | " " " 10 | 6,000 00 | " " | |
| " " | 3½ | " " | " " " 11 | 6,000 00 | " " | |
| " " | 3½ | " " | " " " 13 | 6,000 00 | " " | |
| " " | 3½ | " " | " " " 14 | 6,000 00 | " " | |
| " " | 3½ | " " | " " " 15 | 6,000 00 | " " | |
| " " | 3½ | " " | " " " 21 | 6,000 00 | " " | |
| " " | 3½ | " " | " " " 25 | 6,000 00 | " " | |
| Nov. 21, " | 3½ | " " | Public Convenience Station, at or near Park street | 10,000 00 | " " | |
| " " | 3½ | " " | Mount Hope Cemetery | 2,500 00 | " " | |
| " " | 3½ | " " | House of Reformation, Improvements | 6,500 00 | " " | |
| " " | 3½ | " " | Deer Island Hospital, rebuilding and furnishing Ward "A." | 7,500 00 | " " | |
| " " | 3½ | " " | School Buildings, Improvements in | 36,000 00 | " " | |
| | | | | | | 375,000 00 |
| Dec. 31, 1898. | 3½ | Jan. and July | Street Improvements, General | $22,000 00 | Jan., 1909. | |
| Jan. 12, 1899. | 3½ | April and Oct. | Wire Department | 20,000 00 | April, " | |
| Jan. 28, 1889. | 3½ | " " | Printing Department | 10,000 00 | " " | |
| " " | 3½ | " " | Public Buildings Department, Electrical Construction Div., | 10,000 00 | " " | |
| Feb. 3, 1899. | 3½ | " " | " " " " " " | 15,000 00 | " " | |
| Jan. 28, 1899. | 3½ | " " | " " " Repair Division | 25,000 00 | " " | |
| Feb. 27, 1899. | 3½ | " " | Convenience Station, at or near Park street | 5,000 00 | " " | |
| " " | 3½ | " " | " " Roxbury Crossing | 2,000 00 | " " | |
| " " | 3½ | " " | Gymnasium, Paris street, East Boston, new bathing facilities | 5,000 00 | " " | |
| " " | 3½ | " " | Public Landing, Dorchester Bay | 1,000 00 | " " | |
| " " | 3½ | " " | Gymnasium, Elmwood-street Ward-room | 2,000 00 | " " | |
| " " | 3½ | " " | Summer Baths, permanent improvements | 10,000 00 | " " | |
| " " | 3½ | " " | Cemetery Department, filing cabinets and safe | 1,700 00 | " " | |
| " " | 3½ | " " | Mount Hope Cemetery, improvement of entrance | 1,500 00 | " " | |
| " " | 3½ | " " | " " " greenhouses | 5,000 00 | " " | |
| " " | 3½ | " " | House of Reformation, reconstruction of work damaged by storm | 8,000 00 | " " | |
| | | | *Carried forward* | $143,200 00 | | $11,316,000 00 |

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

| Dates of Orders of Loans. | Interest. Rate. | Interest. When Due. | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|---|---|---|---|---|---|
| | | | *Brought forward* | $143,200 00 | | $11,316,000 00 |
| Feb. 27, 1899. | 3½ | April and Oct. | House of Reformation, improvement of graveyard | 500 00 | April, 1909. | |
| " " | 3½ | " " | Parental School, drainage of land | 5,000 00 | " " | |
| " " | 3½ | " " | Ambulance Station and equipment, South Boston | 10,000 00 | " " | |
| " " | 3½ | " " | Electric Plant, Insane Hospital Department | 7,000 00 | " " | |
| " " | 3½ | " " | Purchase and Improvement of Mechanics' Hall organ | 2,000 00 | " " | |
| " " | 3½ | " " | Almshouse, Long Island, barn, improvements in | 3,000 00 | " " | |
| " " | 3½ | " " | Deer Island, Electric Lighting Plant, extension of | 5,500 00 | " " | |
| " " | 3½ | " " | Steamer "John Howard," reconstruction | 8,000 00 | " " | |
| " " | 3½ | " " | Elevator, Old Court House | 5,000 00 | " " | |
| " " | 3½ | " " | New Elevator, City Hall | 3,200 00 | " " | |
| " " | 3½ | " " | Ward-room, Ward 2, improvements in | 1,500 00 | " " | |
| " " | 3½ | " " | " " " 17, improvement of lots | 1,500 00 | " " | |
| " " | 3½ | " " | Fence around storage lot and storehouses | 4,000 00 | " " | |
| " " | 3½ | " " | Fence around square, bounded by Old Heath, New Heath, and Parker streets | 1,000 00 | " " | |
| " " | 3½ | Jan. and July | Talbot avenue, completion of | 50,000 00 | July, " | |
| " " | 3½ | " " | Atlantic avenue, Dewey square to Oliver street, Paving | 38,000 00 | " " | |
| " " | 3½ | " " | Congress street, Atlantic avenue to bridge, Paving | 19,000 00 | " " | |
| " " | 3½ | " " | Federal street, Dewey square to Milk street, Paving | 18,000 00 | " " | |
| " " | 3½ | " " | Leverett street, Minot street to Craigie's Bridge, Paving | 15,000 00 | " " | |
| " " | 3½ | " " | Kingston street, from Bedford to Beach street, Paving | 11,000 00 | " " | |
| " " | 3½ | " " | Blackstone street, Hanover street across North street, Paving | 10,000 00 | " " | |
| " " | 3½ | " " | Princeton street, East Boston, Construction | 10,000 00 | " " | |
| " " | 3½ | " " | Prescott street, " " " | 5,000 00 | " " | |
| " " | 3½ | " " | Genesee and Oswego streets, Asphalting | 8,000 00 | " " | |
| " " | 3½ | " " | Harrison avenue, between Kneeland and Bennet streets, Asphalting | 6,000 00 | " " | |
| | 3½ | " " | Devonshire street, Milk to Water streets, Asphalting | 3,800 00 | " " | |
| " " | 3½ | " " | Retaining wall, Marcella and Centre streets | 2,500 00 | " " | |
| " " | 3½ | " " | Milton street, Ward 8, Asphalting | 1,200 00 | " " | |
| | | | *Carried forward* | $397,900 00 | | $11,316,000 00 |

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

| Dates of Orders of Loans. | Interest. Rate. | Interest. When Due. | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|---|---|---|---|---|---|
| | | | *Brought forward* | $397,900 00 | | $11,316,000 00 |
| March 31, 1899. | 3½ | Jan. and July | Electric Lighting Plant, Rainsford Island | 4,000 00 | July, 1909. | |
| April 27, " | 3½ | " " | Telephone Cable, Moon Island to Long Island | 4,000 00 | " " | |
| May 16, " | 3½ | " " | Gymnasium, Ward 9, Furnishing and Equipping. | 2,500 00 | " " | |
| June 22, " | 3½ | " " | Charles street, Fruit to Allen street, Asphalting | 9,600 00 | " " | |
| " " | 3½ | April and Oct. | Dover-street Bath-house, Electric Plant | 1,300 00 | Oct., " | |
| Aug. 7, " | 3½ | " " | Fire Department, Underground Wires | 5,000 00 | " " | |
| " " | 3½ | " " | Insane Hospital Department, Electric Plant | 9,500 00 | " " | |
| " " | 3½ | " " | Steamer "John Howard," Reconstruction | 1,800 00 | " " | |
| June 27, " | 3 | " " | Building Department, Filing Cases and Alterations | 3,500 00 | " " | |
| " " | 3 | " " | Wire Department | 3,500 00 | " " | |
| " " | 3 | " " | Congress-street Bridge, Reconstruction | 10,000 00 | " " | |
| " " | 3 | " " | Street Improvements, General | 75,000 00 | " " | |
| Sept. 1, " | 3½ | June and Dec. | House of Reformation, Reconstruction of Buildings, etc. | 2,500 00 | Dec. " | |
| Oct. 6, " | 3½ | " " | " " " " " " " | 7,000 00 | " " | |
| " 12, " | 3¼ | " " | Rogers Park, Drainage | 2,000 00 | " " | |
| " 26, " | 3½ | " " | City Clerk Department, Metallic File Cases | 2,000 00 | " " | |
| " 27, " | 3½ | " " | Telephone Cable, from Long Island to Gallop's Island | 2,400 00 | " " | |
| " 30, " | 3½ | " " | Remodelling the "A" Building, Insane Hospital | 3,000 00 | " " | |
| " 30, " | 3½ | " " | Independence square, Improvements | 2,700 00 | " " | |
| " 30, " | 3½ | " " | Devonshire street, between State and Water streets, Repaving | 6,500 00 | " " | |
| | | | | | | 555,700 00 |
| " 30, " | 3½ | Jan. and July | Harrison avenue, between Asylum and Davis streets, Asphalting | $1,000 00 | Jan., 1910. | 1,000 00 |
| April 30 and May 16, 1891. | 4 | April and Oct. | School-houses and Sites | $500,000 00 | April, 1911. | |
| Oct. 26, " | 4 | " " | Sewers | 421,000 00 | Oct., " | |
| Dec. 5, " | 4 | " " | L-street Bridge | 160,000 00 | " " | |
| Dec. 10, " | 4 | " " | Commonwealth-avenue Construction | 210,000 00 | " " | |
| Dec. 24, " | 4 | " " | Dorchester avenue, Paving, Wards 15 and 24 | 125,000 00 | " " | |
| Jan. 2, 1892. | 4 | " " | New Buildings, City Hospital | 136,500 00 | " " | |
| | | | | | | 1,552,500 00 |
| | | | *Carried forward* | | | $13,425,200 00 |

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

| Dates of Orders of Loans. | Interest. Rate. | Interest. When Due. | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|---|---|---|---|---|---|
| | | | *Brought forward* | | | $13,425,200 00 |
| Jan. 23, 1892. | 4 | Jan. and July | Allston Bridge | $90,000 00 | Jan., 1912. | |
| " " | 4 | " " | Improved Sewerage | 250,000 00 | " " | |
| May 24, " | 4 | April and Oct. | New Buildings, City Hospital | 135,000 00 | April, " | |
| " " | 4 | " " | Causeway-street Extension | 75,500 00 | " " | |
| " " | 4 | " " | Jerome-place Extension | 5,500 00 | " " | |
| " " | 4 | " " | Talbot-avenue Extension | 41,000 00 | " " | |
| " " | 4 | " " | Engine-house, Ashmont | 25,000 00 | " " | |
| " " | 4 | " " | Engine-house and Site, North End | 60,000 00 | " " | |
| " " | 4 | " " | Police station-house, No. 13, Land and Addition to | 25,000 00 | " " | |
| " " | 4 | " " | Barn, Austin Farm } Transferred to New Lunatic Hospital. | | | |
| " " | 4 | " " | Dining-room, Austin Farm } Transferred to New Lunatic Hospital. | | | |
| " " | 4 | " " | Electric-Lighting Plant, Austin Farm } Transferred to New Lunatic Hospital. | 127,000 00 | " " | |
| " " | 4 | " " | Three Dormitories, Austin Farm } Transferred to New Lunatic Hospital. | | | |
| " " | 4 | " " | Addition to House of Industry | 60,000 00 | " " | |
| " " | 4 | " " | Barn, Long Island | 5,000 00 | " " | |
| " " | 4 | " " | Electric-Lighting Plant, Long Island | 12,500 00 | " " | |
| " " | 4 | " " | Parental School for Boys | 125,000 00 | " " | |
| " " | 4 | " " | " " " Girls | 25,000 00 | " " | |
| " " | 4 | " " | Austin Primary School-house, Additional Land | 20,000 00 | " " | |
| " " | 4 | " " | " " " Building | 75,000 00 | " " | |
| " " | 4 | " " | Brighton High School-house, Site and Building | 75,000 00 | " " | |
| " " | 4 | " " | Cook School-house, Enlargement of Yard | 3,000 00 | " " | |
| " " | 4 | " " | Dorchester High School-house, Land | 12,000 00 | " " | |
| " " | 4 | " " | Grammar School-house, Gibson District, Additional Land, | 500 00 | " " | |
| " " | 4 | " " | " " " Hillside District, Grading, etc. | 3,500 00 | " " | |
| " " | 4 | " " | " " " Pierce District, Heating, etc. | 500 00 | " " | |
| " " | 4 | " " | Mechanic Arts High School | 60,000 00 | " " | |
| " " | 4 | " " | Primary School-house, Adams District, Land | 10,500 00 | " " | |
| " " | 4 | " " | " " " Bunker Hill District, Grading, etc. | 5,000 00 | " " | |
| " " | 4 | " " | " " " Dillaway District, Building | 40,000 00 | " " | |
| " " | 4 | " " | " " " " " Additional Site, | 600 00 | " " | |
| | | | *Carried forward* | $1,367,100 00 | | $13,425,200 00 |

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

| Dates of Orders of Loans. | Interest. Rate. | Interest. When Due. | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|---|---|---|---|---|---|
| | | | *Brought forward* | $1,367,100 00 | | $13,425,200 00 |
| May 24, 1892. | 4 | April and Oct. | Primary School-house, North of Broadway | 25,000 00 | April, 1912. | |
| " " | 4 | " " | " " " Frothingham District, Land | 31,000 00 | " " | |
| " " | 4 | " " | " " " Geo. Putnam District, Grading, etc. | 5,000 00 | " " | |
| " " | 4 | " " | " " " Hillside District, Grading, etc. | 4,000 00 | " " | |
| " " | 4 | " " | " " " Lowell District, Grading, etc. | 6,000 00 | " " | |
| " " | 4 | " " | " " " Munroe District, Additional Land, | 925 00 | " " | |
| " " | 4 | " " | " " " Oak Square, etc. | 12,000 00 | " " | |
| " " | 4 | " " | West Roxbury High School-house, Additional Land | 7,400 00 | " " | |
| " " | 4 | " " | North Ferry, Boston side, Widening Berth | 36,000 00 | " " | |
| " " | 4 | " " | Stony-brook Damages | 5,000 00 | " " | |
| " " | 4 | " " | Rebuilding Bridges to Watertown | 18,000 00 | " " | |
| " " | 4 | " " | Austin street | 4,000 00 | " " | |
| " " | 4 | " " | Allandale street | 2,500 00 | " " | |
| " " | 4 | " " | Beacon street, Dartmouth street to West Chester park | 40,000 00 | " " | |
| " " | 4 | " " | Boston street, Andrew square to Mt. Vernon street | 5,000 00 | " " | |
| " " | 4 | " " | Beacon street | 10,000 00 | " " | |
| " " | 4 | " " | Brent street | 5,000 00 | " " | |
| " " | 4 | " " | Chester square, Shawmut avenue to Tremont street | 21,000 00 | " " | |
| " " | 4 | " " | Chardon street | 14,000 00 | " " | |
| " " | 4 | " " | Conant street, Macadamizing | 7,500 00 | " " | |
| " " | 4 | " " | Decatur street, Ward 16, Asphalt | 4,000 00 | " " | |
| " " | 4 | " " | Davis street, Asphalt | 4,000 00 | " " | |
| " " | 4 | " " | Dorchester street, Ninth street to Seventh street, Paving | 15,000 00 | " " | |
| " " | 4 | " " | Eliot street, Tremont street to Park square | 9,000 00 | " " | |
| " " | 4 | " " | Eighth street, L street to O street, Edgestones, etc. | 5,000 00 | " " | |
| " " | 4 | " " | Edgestones, Ward 21 | 1,000 00 | " " | |
| " " | 4 | " " | Florence street, Asphalt | 4,500 00 | " " | |
| " " | 4 | " " | Houghton street, Macadamizing | 7,000 00 | " " | |
| " " | 4 | " " | LaGrange street | 5,000 00 | " " | |
| " " | 4 | " " | Lexington avenue | 2,500 00 | " " | |
| | | | *Carried forward* | $1,683,425 00 | | $13,425,200 00 |

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

| Dates of Orders of Loans. | Interest. Rate. | Interest. When Due. | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|---|---|---|---|---|---|
| | | | *Brought forward* | $1,683,425 00 | | $13,425,200 00 |
| May 24, 1892. | 4 | April and Oct. | Street Improvements, Aldermanic District, No. 1 | 12,000 00 | April, 1912. | |
| " " | 4 | " " | " " " " No. 2 | 7,940 00 | " " | |
| " " | 4 | " " | " " Ward 12 | 50,000 00 | " " | |
| " " | 4 | " " | School street | 4,500 00 | " " | |
| " " | 4 | " " | Second street, Dorchester street to I street, Paving | 16,000 00 | " " | |
| " " | 4 | " " | Seventh street, D to E street | 6,000 00 | " " | |
| " " | 4 | " " | Seattle, Hopedale, Windom and Sorrento streets | 9,000 00 | " " | |
| " " | 4 | " " | Stanton street | 6,000 00 | " " | |
| " " | 4 | " " | Sawyer avenue | 5,000 00 | " " | |
| " " | 4 | " " | Thacher street, Charlestown street to Endicott street | 4,000 00 | " " | |
| " " | 4 | " " | Tuttle street | 5,000 00 | " " | |
| " " | 4 | " " | Washington street, Boylston street to Adams square | 48,000 00 | " " | |
| " " | 4 | " " | Worthington street, Edgestones, etc. | 5,000 00 | " " | |
| " " | 4 | " " | Walnut avenue | 10,000 00 | " " | |
| " " | 4 | " " | Wenham street, Construction | 6,000 00 | " " | |
| " " | 4 | " " | Sewer, Bainbridge street, transferred to Park street, Ch'st'n. | 2,800 00 | " " | |
| " " | 4 | " " | " Bartlett street, transferred to Park street, Ch'st'n. | 530 00 | " " | |
| " " | 4 | " " | " Burgoyne street, transferred to Street Improvements, Aldermanic District No. 12 | 6,000 00 | " " | |
| " " | 4 | " " | " Dorchester avenue, Crescent avenue to Grafton st. | 2,000 00 | " " | |
| " " | 4 | " " | " Gerard street, transferred to Street Improvements, Aldermanic District No. 10 | 10,000 00 | " " | |
| " " | 4 | " " | " Harvard street, transferred to Park street, Ch'st'n., | 900 00 | " " | |
| " " | 4 | " " | " Jerome place, transferred to Street Improvements, Aldermanic District No. 2 | 1,400 00 | " " | |
| " " | 4 | " " | " Joiner street, transferred to Street Improvements, Aldermanic District No. 2 | 2,600 00 | " " | |
| " " | 4 | " " | " Mead street, transferred to Park street, Ch'st'n. | 1,375 00 | " " | |
| " " | 4 | " " | " Monument street, " " " | 1,400 00 | " " | |
| " " | 4 | " " | " Prescott street, " " " | 1,350 00 | " " | |
| | | | *Carried forward* | $1,908,220 00 | | $13,425,200 00 |

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

| Dates of Orders of Loans. | Interest. Rate. | Interest. When Due. | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|---|---|---|---|---|---|
| | | | *Brought forward* | $1,908,220 00 | | $13,425,200 00 |
| May 24, 1892. | 4 | April and Oct. | Sewer, School street, transferred to Park street, Ch'st'n | 470 00 | April, 1912. | |
| " " | 4 | " " | " Stacey street, " " " | 3,840 00 | " " | |
| " " | 4 | " " | " Ellwood street, " " " | 665 00 | " " | |
| " " | 4 | " " | " Winthrop street, " " " | 1,530 00 | " " | |
| " " | 4 | " " | Sewer Division, Tug-boat | 25,000 00 | " " | |
| Sept. 30, " | 4 | Jan. and July | Buildings, Gallop's Island and Swett street | 50,000 00 | July, " | |
| Aug. 24, " | 4 | " " | New Lunatic Hospital | 200,000 00 | " " | |
| May 20, 1891. | 4 | " " | Laying-out and Construction of Highways | 31,000 00 | " " | |
| " " | 4 | April and Oct. | " " " | 243,200 00 | Oct., " | |
| Oct. 7, 1892. | 4 | " " | Laying-out Streets Department | 25,000 00 | " " | |
| " " | 4 | " " | City Hospital, Additional Land | 42,000 00 | " " | |
| | | | | | | 2,530,925 00 |
| May 20, 1891. | 4 | Jan. and July | Laying-out and Construction of Highways | $150,000 00 | Jan., 1913. | |
| Dec. 16, 1881. | 4 | Jan. and July | West Roxbury Park | 233,000 00 | " " | |
| Dec. 24, 1881 | 4 | " " | East Boston Park | 50,000 00 | " " | |
| " 28, " | 4 | " " | Arnold Arboretum | 60,000 00 | " " | |
| " 16, " | 4 | April and Oct. | West Roxbury Park | 300,000 00 | April, " | |
| " 24, " | 4 | " " | Charles-river Embankment | 285,000 00 | " " | |
| " " | 4 | " " | City Point Park | 100,000 00 | " " | |
| " " | 4 | " " | Muddy River Improvement | 119,000 00 | " " | |
| April 17, 1883. | 4 | " " | City Point Park | 109,000 00 | " " | |
| June 26, 1893. | 4 | " " | Widening Essex and Lincoln streets | 260,500 00 | " " | |
| July 10, " | 4 | " " | New Buildings, Long Island | 100,000 00 | " " | |
| " " | 4 | " " | Engine-house No. 7 | 10,000 00 | " " | |
| " " | 4 | " " | Fire-boat No. 2 | 50,000 00 | " " | |
| " " | 4 | " " | Ladder-house No. 1 | 25,000 00 | " " | |
| " " | 4 | " " | Rebuilding One Drop, Ferry Department | 10,000 00 | " " | |
| " " | 4 | " " | Ferry-boat, " East Boston," Remodelling | 7,000 00 | " " | |
| " " | 4 | " " | New Lunatic Hospital | 100,000 00 | " " | |
| " " | 4 | " " | New Buildings, City Hospital | 400,000 00 | " " | |
| | | | *Carried forward* | $2,368,500 00 | | $15,956,125 00 |

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

| Dates of Orders of Loans. | Interest. Rate. | Interest. When Due. | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|---|---|---|---|---|---|
| | | | *Brought forward* | $2,368,500 00 | | $15,956,125 00 |
| July 10, 1893. | 4 | April and Oct. | Broadway bridge | 10,000 00 | April, 1913. | |
| " " | 4 | " " | Federal-street bridge | 9,000 00 | " " | |
| " " | 4 | " " | City Nursery and Greenhouses | 100,000 00 | " " | |
| " " | 4 | " " | Playstead, North Brighton | 25,000 00 | " " | |
| " " | 4 | " " | Brighton School-house, New Building | 15,000 00 | " " | |
| " " | 4 | " " | Frothingham School-house, Wall | 4,000 00 | " " | |
| " " | 4 | " " | Grammar School-house, Bowdoin district, Site and Building, | 100,000 00 | " " | |
| " " | 4 | " " | " " Gibson District | 90,000 00 | " " | |
| " " | 4 | " " | Primary School-house, Canterbury and Sharon streets | 40,000 00 | " " | |
| " " | 4 | " " | " " Eustis street, Enlargement lot | 3,600 00 | " " | |
| " " | 4 | " " | " " " " New Building | 40,000 00 | " " | |
| " " | 4 | " " | " " Genesee street | 22,500 00 | " " | |
| " " | 4 | " " | " " Morton street | 12,000 00 | " " | |
| " " | 4 | " " | " " Moulton street | 55,000 00 | " " | |
| " " | 4 | " " | " " North of Broadway | 5,000 00 | " " | |
| " " | 4 | " " | " " Oak square, etc | 6,000 00 | " " | |
| " " | 4 | " " | Commonwealth-avenue Construction | 200,000 00 | " " | |
| " " | 4 | " " | Bunker Hill street, Tufts street to Moulton street | 10,000 00 | " " | |
| " " | 4 | " " | Smith-street Extension | 10,000 00 | " " | |
| " " | 4 | " " | Ruth-street Extension | 10,000 00 | " " | |
| " " | 4 | " " | Tunnel, Franklin street, Brighton | 10,000 00 | " " | |
| " " | 4 | " " | Harrison avenue, between Essex and Beach streets | 300,000 00 | " " | |
| " " | 4 | " " | Bumstead-lane Extension | 45,000 00 | " " | |
| " " | 4 | " " | Washington street, Ward 25 | 60,000 00 | " " | |
| " " | 4 | " " | Street Laying-out Department | 30,000 00 | " " | |
| " " | 4 | " " | Street Improvements, Aldermanic District No. 1 | 50,000 00 | " " | |
| " " | 4 | " " | " " 2 | 50,000 00 | " " | |
| " " | 4 | " " | " " 3 | 50,000 00 | " " | |
| " " | 4 | " " | " " 4 | 50,000 00 | " " | |
| " " | 4 | " " | " " 5 | 50,000 00 | " " | |
| | | | *Carried forward* | $3,830,600 00 | | $15,956,125 00 |

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

| Dates of Orders of Loans. | Interest. Rate. | Interest. When Due. | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|---|---|---|---|---|---|
| | | | *Brought forward* | $3,830,600 00 | | $15,956,125 00 |
| July 10, 1893. | 4 | April and Oct. | Street Improvements, Aldermanic District, No. 6 | 50,000 00 | April, 1913. | |
| " " | 4 | " " | " " 7 | 50,000 00 | " " | |
| " " | 4 | " " | " " 8 | 50,000 00 | " " | |
| " " | 4 | " " | " " 9 | 50,000 00 | " " | |
| " " | 4 | " " | " " 10 | 50,000 00 | " " | |
| " " | 4 | " " | " " 11 | 50,000 00 | " " | |
| " " | 4 | " " | " " 12 | 50,000 00 | " " | |
| Feb. 15, " | 4 | Jan. and July | Laying-out and Construction of Highways | 350,000 00 | July, " | |
| " " | 4 | April and Oct. | " " | 150,000 00 | Oct., " | |
| Oct. 23, " | 4 | " " | Stony Brook Damages | 30,000 00 | " " | |
| | | | | | | 4,710,600 00 |
| Jan. 4, 1884. | 4 | Jan. and July | West Roxbury Park | $500,000 00 | Jan., 1914. | |
| Dec. 29, 1893. | 4 | " " | Commonwealth-avenue Extension | 50,000 00 | " " | |
| Dec. 24, 1881. | 4 | April and Oct. | Muddy-river Improvement | 75,000 00 | April, " | |
| Dec. 30, 1893. | 4 | " " | Laying-out and Construction of Highways | 200,000 00 | " " | |
| April 26, 1894. | 4 | Jan. and July | Improved Sewerage | 50,000 00 | July, " | |
| Dec. 29, 1893. | 4 | " " | Commonwealth-avenue Extension | 100,000 00 | " " | |
| Dec. 30, 1893. | 4 | " " | Laying-out and Construction of Highways | 300,000 00 | " " | |
| Dec. 29, 1893. | 4 | April and Oct. | Commonwealth-avenue Extension | 100,000 00 | Oct., " | |
| July 12, 1894. | 4 | " " | Street Improvements, Wards 1 and 2 | 10,000 00 | " " | |
| " " | 4 | " " | " " 3, 4 and 5 | 20,000 00 | " " | |
| " " | 4 | " " | " " 7 and 8 | 20,000 00 | " " | |
| " " | 4 | " " | " " 9 and 10 | 20,000 00 | " " | |
| " " | 4 | " " | " " 17 and 18 | 15,000 00 | " " | |
| " " | 4 | " " | " " 19 and 22 | 15,000 00 | " " | |
| " " | 4 | " " | " Ward 20 | 10,000 00 | " " | |
| " " | 4 | " " | " " 21 | 10,000 00 | " " | |
| " " | 4 | " " | " Wards 23 and 25 | 30,000 00 | " " | |
| " " | 4 | " " | " Ward 24 | 28,000 00 | " " | |
| " " | 4 | " " | Charter street | 4,800 00 | " " | |
| | | | *Carried forward* | $1,557,800 00 | | $20,666,725 00 |

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

| Dates of Orders of Loans. | Interest. Rate. | Interest. When Due. | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|---|---|---|---|---|---|
| | | | *Brought forward* | $1,557,800 00 | | $20,666,725 00 |
| July 12, 1894. | 4 | April and Oct. | Dartmouth street, Boylston street to Commonwealth ave. | 6,200 00 | Oct., 1914. | |
| " " | 4 | " " | Fay street, Asphalting | 2,500 00 | " " | |
| " " | 4 | " " | Henchman street | 3,000 00 | " " | |
| " " | 4 | " " | Oak street, Harrison avenue to Washington street | 6,000 00 | " " | |
| " " | 4 | " " | Second street, I street to L street | 8,000 00 | " " | |
| " " | 4 | " " | Utica street, Kneeland street to Beach street | 4,000 00 | " " | |
| " " | 4 | " " | Boylston-street bridge | 1,300 00 | " " | |
| " " | 4 | " " | Chelsea-street bridge, Rebuilding | 30,000 00 | " " | |
| " " | 4 | " " | Gold-street bridge | 15,000 00 | " " | |
| " " | 4 | " " | Street Laying-Out Department | 10,000 00 | " " | |
| " " | 4 | " " | Old West Church | 55,000 00 | " " | |
| " " | 4 | " " | Engine-house No. 27, Remodelling | 5,000 00 | " " | |
| " " | 4 | " " | Drainage, Faneuil Hall and Quincy Market Houses | 10,000 00 | " " | |
| " " | 4 | " " | New Buildings, City Hospital | 65,000 00 | " " | |
| " " | 4 | " " | New Lunatic Hospital | 50,000 00 | " " | |
| " " | 4 | " " | Mechanic Arts High School, Furnishing | 25,000 00 | " " | |
| " " | 4 | " " | Primary School-house, Field's Corner, Site and Building | 50,000 00 | " " | |
| " " | 4 | " " | " " Genesee street | 65,000 00 | " " | |
| " " | 4 | " " | " " Aberdeen District, Site | 6,000 00 | " " | |
| Feb. 1, " | 4 | " " | Agassiz School-house, etc. | 9,000 00 | " " | |
| " " | 4 | " " | Austin Primary School-house | 5,000 00 | " " | |
| " " | 4 | " " | Brighton High School-house | 35,000 00 | " " | |
| " " | 4 | " " | Cushman School-house, Enlargement of | 36,000 00 | " " | |
| " " | 4 | " " | Grammar School-house, Bowdoin Dist., Site and Building, | 30,000 00 | " " | |
| " " | 4 | " " | " " Gibson District | 10,000 00 | " " | |
| " " | 4 | " " | " " Stoughton District, Site | 15,000 00 | " " | |
| " " | 4 | " " | " " " " Building | 90,000 00 | " " | |
| " " | 4 | " " | Primary " Morton street | 9,000 00 | " " | |
| " " | 4 | " " | " " North of Broadway | 8,000 00 | " " | |
| " " | 4 | " " | " " Oak square, etc. | 3,000 00 | " " | |
| | | | *Carried forward* | $2,224,800 00 | | $20,666,725 00 |

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

| Dates of Orders of Loans. | Interest. Rate. | Interest. When Due. | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|---|---|---|---|---|---|
| | | | *Brought forward* | $2,224,800 00 | | $20,666,725 00 |
| Jan. 1, 1894. | 4 | April and Oct. | Crushed Stone for Street Improvements | 50,000 00 | Oct., 1914. | |
| Feb. 1, " | 4 | " " | Public Parks | 500,000 00 | " " | |
| | | | | | | 2,774,800 00 |
| Jan. 28, 1895. | 4 | " " | Improved Sewerage | $67,650 00 | April, 1915. | |
| Mar. 16, " | 4 | " " | New Lunatic Hospital, Furnishing | 10,000 00 | " " | |
| " " | 4 | " " | Parental School for Boys | 5,000 00 | " " | |
| July 12, 1894. | 4 | " " | Extension of Columbus avenue, etc | 213,000 00 | " " | |
| Jan. 4, 1895. | 4 | " " | Cudworth School-house, Additional Land | 5,000 00 | " " | |
| " " | 4 | " " | Primary School-house, Eustis street, Grading Grounds | 7,000 00 | " " | |
| " " | 4 | " " | " " Moulton street, Additional Land | 5,000 00 | " " | |
| April 22, " | 4 | " " | Austin Primary School-house, Furnishing | 4,000 00 | " " | |
| " " | 4 | " " | Grammar School-house, Gibson District, Furnishing | 10,000 00 | " " | |
| " " | 4 | " " | " " Mt. Vernon District, Grading, etc., | 4,000 00 | " " | |
| " " | 4 | " " | Primary School-house, Canterbury and Sharon streets, Grading, etc | 5,000 00 | " " | |
| " " | 4 | " " | Primary School-house, Canterbury and Sharon streets, Furnishing | 4,000 00 | " " | |
| " " | 4 | " " | Primary School-house, Eustis street, Furnishing | 4,000 00 | " " | |
| " " | 4 | " " | " " Morton street, Grading, etc | 4,000 00 | " " | |
| " " | 4 | " " | " " " " Furnishing | 3,000 00 | " " | |
| " " | 4 | " " | " " Moulton street, " | 4,000 00 | " " | |
| " " | 4 | " " | " " North of Broadway, Furnishing | 4,000 00 | " " | |
| " " | 4 | " " | " " Oak square, Furnishing | 1,000 00 | " " | |
| " " | 4 | " " | " " " Grading, etc | 3,500 00 | " " | |
| " " | 4 | " " | Sewer Outlet (low level), West Roxbury District | 21,000 00 | " " | |
| " " | 4 | " " | Forest avenue Section, Temporary Sewer Outlet, etc | 19,400 00 | " " | |
| " " | 4 | " " | Charles-river Bridge, Draw, etc | 8,100 00 | " " | |
| " " | 4 | " " | Public Library, West Church, Remodelling and Furnishing, | 30,000 00 | " " | |
| " " | 4 | " " | South Drop, South Ferry, Boston side | 8,000 00 | " " | |
| June 25, 1894. | 4 | Jan. and July | Laying-out and Construction of Highways | 500,000 00 | July " | |
| | | | *Carried forward* | $949,650 00 | | $23,441,525 00 |

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

| Dates of Orders of Loans. | Interest. Rate. | Interest. When Due. | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|---|---|---|---|---|---|
| | | | *Brought forward* | $949,650 00 | | $23,441,525 00 |
| Nov. 14, 1885. | 3¼ | April and Oct. | Charles-river Embankment | 16,000 00 | Oct., 1915. | |
| " " | 3¼ | " " | City Point Park | 13,000 00 | " " | |
| Feb. 1, 1894. | 4 | " " | New Building, City Hospital | 300,000 00 | " " | |
| Sept. 27, 1895. | 4 | " " | House of Industry, Alterations and Additions | 50,000 00 | " " | |
| " " | 4 | " " | Parental School, New Buildings and Furnishing | 50,000 00 | " " | |
| July 12, 1894. | 4 | " " | Extension of Columbus avenue, etc. | 87,000 00 | " " | |
| Jan. 4, 1895. | 4 | " " | New School-house, Ward 15 | 70,000 00 | " " | |
| " " | 4 | " " | Primary School-house, Aberdeen District, Building | 30,000 00 | " " | |
| " " | 4 | " " | " " North and West Ends | 45,000 00 | " " | |
| " " | 4 | " " | Gold-street Bridge | 10,000 00 | " " | |
| April 22, " | 4 | " " | Brighton High School-house, Grading, etc. | 16,000 00 | " " | |
| " " | 4 | " " | Grammar School-house, Gibson District, Grading, etc. | 10,000 00 | " " | |
| " " | 4 | " " | " " Stoughton District, Grading, etc. | 8,000 00 | " " | |
| " " | 4 | " " | Primary School-house, Genesee street, Grading, etc. | 27,000 00 | " " | |
| " " | 4 | " " | Chelsea Bridge, North, Rebuilding Draw, etc. | 40,000 00 | " " | |
| " " | 4 | " " | Chapel, Long Island | 20,000 00 | " " | |
| July 9, " | 4 | " " | City Nursery and Greenhouses, Additional Land | 8,500 00 | " " | |
| " " | 4 | " " | " " " " Storehouses, etc. | 10,000 00 | " " | |
| " " | 4 | " " | Highland Park | 5,000 00 | " " | |
| " " | 4 | " " | Independence square and Thomas Park | 15,000 00 | " " | |
| | | | | | | 1,780,150 00 |
| " " | 4 | Jan. and July | Hospital Department | $39,500 00 | Jan., 1916. | |
| " " | 4 | " " | Ladder-house, Ward 19 | 30,000 00 | " " | |
| " " | 4 | " " | Engine-house No. 10, Remodelling | 5,000 00 | " " | |
| " " | 4 | " " | New Police Boat | 2,700 00 | " " | |
| " " | 4 | " " | Stony Brook Damages | 5,000 00 | " " | |
| " " | 4 | " " | Commonwealth avenue | 139,500 00 | " " | |
| " " | 4 | " " | McLellan street, Old Road to White street | 7,000 00 | " " | |
| " " | 4 | " " | Saratoga street, filling solid old Bridge | 25,000 00 | " " | |
| " " | 4 | " " | Talbot avenue, Construction, etc. | 35,000 00 | " " | |
| | | | *Carried forward* | $288,700 00 | | $25,221,675 00 |

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

| Dates of Orders of Loans. | Interest. Rate. | Interest. When Due. | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|---|---|---|---|---|---|
| | | | *Brought forward* | $288,700 00 | | $25,221,675 00 |
| July 9, 1895. | 4 | Jan. and July | Street Laying-Out Department | 70,000 00 | Jan., 1916. | |
| " " | 4 | " " | Quincy street, Ward 4, Laying Out and Construction | 38,000 00 | " " | |
| " " | 4 | " " | Centre street, Ward 24 | 5,000 00 | " " | |
| " " | 4 | " " | Geneva avenue | 7,000 00 | " " | |
| " " | 4 | " " | Street Improvements, Wards 1 and 2 | 50,000 00 | " " | |
| " " | 4 | " " | " " Ward 3 | 16,666 00 | " " | |
| " " | 4 | " " | " " Ward 4 | 16,667 00 | " " | |
| " " | 4 | " " | " " Ward 5 | 16,667 00 | " " | |
| " " | 4 | " " | " " Wards 6, 7 and 8 | 50,000 00 | " " | |
| " " | 4 | " " | " " Wards 9 and 10 | 50,000 00 | " " | |
| " " | 4 | " " | " " Ward 11 | 25,000 00 | " " | |
| " " | 4 | " " | " " Ward 12 | 25,000 00 | " " | |
| " " | 4 | " " | " " Ward 13 | 25,000 00 | " " | |
| " " | 4 | " " | " " Wards 14 and 15 | 50,000 00 | " " | |
| " " | 4 | " " | " " Ward 16 | 25,000 00 | " " | |
| " " | 4 | " " | " " Wards 17 and 18 | 50,000 00 | " " | |
| " " | 4 | " " | " " Wards 19 and 22 | 50,000 00 | " " | |
| " " | 4 | " " | " " Ward 20 | 25,000 00 | " " | |
| " " | 4 | " " | " " Ward 21 | 25,000 00 | " " | |
| " " | 4 | " " | " " Ward 23 | 25,000 00 | " " | |
| " " | 4 | " " | " " Ward 24 | 50,000 00 | " " | |
| " " | 4 | " " | " " Ward 25 | 25,000 00 | " " | |
| " " | 4 | " " | Public Park Construction | 100,000 00 | " " | |
| " " | 4 | " " | Strandway from Marine Park, west | 6,500 00 | " " | |
| Jan. 4, 1896. | 4 | " " | Library Building, Dartmouth street, Furnishing | 44,000 00 | " " | |
| July 9, 1895. | 4 | " " | Strandway from Marine Park, west | 500 00 | " " | |
| June 25, 1894. | 4 | " " | Laying Out and Construction of Highways | 150,000 00 | " " | |
| July 9, 1895. | 4 | April and Oct. | Strandway from Marine Park, west | 3,000 00 | April " | |
| April 24, 1886. | 3½ | " " | Bussey Park and Arboretum | 4,000 00 | " " | |
| June 12, " | 3½ | " " | Arnold Arboretum | 16,000 00 | " " | |
| | | | *Carried forward* | $1,332,700 00 | | $25,221,675 00 |

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

| Dates of Orders of Loans. | Interest. Rate. | Interest. When Due. | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|---|---|---|---|---|---|
| | | | *Brought forward* | $1,332,700 00 | | $25,221,675 00 |
| June 25, 1894. | 4 | Jan. and July | Laying Out and Construction of Highways | 350,000 00 | July, 1916. | |
| Jan. 1, 1896. | 4 | " " | " " " " | 350,000 00 | " " | |
| July 9, 1895. | 4 | " " | Hospital Department | 28,500 00 | " " | |
| " " | 4 | " " | New Police Boat | 47,300 00 | " " | |
| " " | 4 | " " | Parade Ground, etc., for the Militia | 125,000 00 | " " | |
| " " | 4 | " " | House of Industry, Alterations and Additions | 75,000 00 | " " | |
| " " | 4 | " " | Commonwealth avenue | 30,500 00 | " " | |
| " " | 4 | " " | New Lunatic Hospital | 5,100 00 | " " | |
| " " | 4 | " " | Strandway from Marine Park, west | 90,000 00 | " " | |
| " " | 4 | " " | Commonwealth Park Gymnasium | 15,000 00 | " " | |
| " " | 4 | " " | Playstead, Neponset | 15,000 00 | " " | |
| " " | 4 | " " | Columbus avenue, Massachusetts avenue to Northampton street, Asphalt | 7,100 00 | " " | |
| Mar. 13, 1896. | 4 | " " | Wire Department | 50,000 00 | " " | |
| May 5, " | 4 | " " | Sewer Outlet, South Boston | 35,000 00 | " " | |
| Dec. 31, 1895. | 4 | " " | Sidewalk Assessments, Repayment of | 100,000 00 | " " | |
| June 15, 1896. | 4 | " " | Public Bath-house | 1,000 00 | " " | |
| " " | 4 | April and Oct. | " " | 64,000 00 | Oct., " | |
| Oct. 5, " | 4 | " " | Connection with Metropolitan Sewer, East Boston | 25,000 00 | " " | |
| " " | 4 | " " | Sewer Outlet, Porter street, East Boston | 16,000 00 | " " | |
| June 7, " | 4 | " " | New Ferry Landing | 25,000 00 | " " | |
| July 3, " | 4 | " " | Chapel and Physician's House, Long Island, Furnishing | 3,500 00 | " " | |
| " " | 4 | " " | Hospital Department, Electric-Light Plant | 10,000 00 | " " | |
| " " | 4 | " " | Street Improvements, Ward 5 | 25,000 00 | " " | |
| " " | 4 | " " | " " Ward 7 | 25,000 00 | " " | |
| " " | 4 | " " | " " Ward 21 | 15,000 00 | " " | |
| " " | 4 | " " | " " Ward 25 | 25,000 00 | " " | |
| Oct. 22, 1886. | 3½ | " " | Charles-river Embankment | 55,000 00 | " " | |
| Nov. 4, 1896. | 4 | May and Nov. | Sewer Division, Back Bay Outlet | 5,000 00 | Nov., " | |
| " " | 4 | " " | Canal street, Relief Sewer | 25,000 00 | " " | |
| | | | *Carried forward* | $2,975,700 00 | | $25,221,675 00 |

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

| Dates of Orders of Loans. | Interest. Rate. | Interest. When Due. | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|---|---|---|---|---|---|
| | | | *Brought forward* | $2,975,700 00 | | $25,221,675 00 |
| Nov. 4, 1896. | 4 | May and Nov. | Connections with Metropolitan Sewer, Charlestown | 23,000 00 | Nov., 1916. | |
| " " | 4 | " " | D-street Outlet and Relief Sewer, South Boston | 23,000 00 | " " | |
| " " | 4 | " " | Forest-avenue Section, Temporary Sewer Outlet | 6,000 00 | " " | |
| " " | 4 | " " | Pumping Station Improvements | 10,000 00 | " " | |
| " " | 4 | " " | Shamrock-street Outlet | 8,000 00 | " " | |
| " " | 4 | " " | Storm Sewer, Cornwall and Washington streets, Ward 22 | 3,500 00 | " " | |
| " " | 4 | " " | Ward-room, Ward 20, New Building | 6,500 00 | " " | |
| " " | 4 | " " | Sub-Police Station, Division 11, New Building | 8,500 00 | " " | |
| " " | 4 | " " | Playground, Fellows street | 2,000 00 | " " | |
| " " | 4 | " " | " First street | 5,000 00 | " " | |
| " " | 4 | " " | Grading, Richardson Park | 1,000 00 | " " | |
| " " | 4 | " " | Adams street, Ward 24, Reconstruction | 7,500 00 | " " | |
| " " | 4 | " " | Carleton street, Ward 10, Reconstruction | 8,000 00 | " " | |
| " " | 4 | " " | Centre street, Roxbury, Reconstruction | 5,000 00 | " " | |
| " " | 4 | " " | Sydney street, Ward 20, Reconstruction | 7,500 00 | " " | |
| " " | 4 | " " | Tremont street, Lenox street to Roxbury Crossing, Paving, | 25,000 00 | " " | |
| " " | 4 | " " | Chambers street | 2,000 00 | " " | |
| " " | 4 | " " | Essex and Lincoln streets | 16,000 00 | " " | |
| " " | 4 | " " | Harrison avenue | 26,000 00 | " " | |
| | | | | | | 3,169,200 00 |
| Jan. 1, " | 3½ | Jan. and July | Laying Out and Construction of Highways | $150,000 00 | Jan., 1917. | |
| Oct. 24, " | 3½ | " " | " " " " | 350,000 00 | " " | |
| Nov. 4, " | 4 | " " | Centre street, Dorchester, Reconstruction | 8,000 00 | " " | |
| " " | 4 | " " | Abbotsford street, Ward 21, Widening and Construction | 6,000 00 | " " | |
| " " | 4 | " " | Weld street, Ward 23, Widening and Construction | 5,000 00 | " " | |
| " " | 4 | " " | Pontine street, Ward 17, Extension to Clifton street | 8,000 00 | " " | |
| June 30, " | 4 | " " | School Buildings, Improvements in | 300,000 00 | " " | |
| Jan. 1, 1897. | 3½ | " " | Commonwealth avenue | 50,000 00 | " " | |
| June 7, 1896. | 4 | " " | New Ferry Landing | 5,000 00 | " " | |
| Nov. 4, " | 4 | " " | Salt Water Fire Service | 5,500 00 | " " | |
| | | | *Carried forward* | $887,500 00 | | $28,390,875 00 |

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

| Dates of Orders of Loans. | Interest. Rate. | Interest. When Due. | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|---|---|---|---|---|---|
| | | | *Brought forward* | $887,500 00 | | $28,390,875 00 |
| Nov. 4, 1896. | 4 | Jan. and July | Adelaide street, Ward 22, Reconstruction | 4,000 00 | Jan., 1917. | |
| " " | 4 | " " | Playground, Freeport street and Neponset avenue | 4,000 00 | " " | |
| " " | 4 | April and Oct. | Salt Water Fire Service | 1,000 00 | April, " | |
| " " | 4 | " " | Playground, Billings Field, West Roxbury | 2,000 00 | " " | |
| Oct. 24, " | 4 | Jan. and July | Laying Out and Construction of Highways | 150,000 00 | July, " | |
| Nov. 4, " | 4 | " " | Playground, Billings Field, West Roxbury | 18,000 00 | " " | |
| " " | 4 | " " | Salt Water Fire Service | 8,500 00 | " " | |
| " " | 4 | " " | Playground at North End | 100,000 00 | " " | |
| " " | 4 | " " | Entrance to Orchard Park from Adams street | 6,000 00 | " " | |
| " " | 4 | " " | Brooks street, Ward 25, Construction | 25,000 00 | " " | |
| " " | 4 | " " | Freeport street, Retaining Wall | 7,500 00 | " " | |
| " " | 4 | " " | Rand street, Roxbury, Reconstruction | 3,600 00 | " " | |
| " " | 4 | " " | State street, Paving | 18,000 00 | " " | |
| " " | 4 | " " | Washington street, Eliot to Dover, Paving | 35,000 00 | " " | |
| " " | 4 | " " | Atlantic street, Ward 15, Widening, etc. | 10,000 00 | " " | |
| " " | 4 | " " | Calumet street, Ward 22, " " | 6,300 00 | " " | |
| " " | 4 | " " | Glover street, Ward 15, " " | 4,000 00 | " " | |
| " " | 4 | " " | Statue of Gen. Joseph Warren | 12,100 00 | " " | |
| Feb. 19, " | 4 | " " | Wire Department | 50,000 00 | " " | |
| July 10, 1895 and June 7, 1896. | 4 | " " | New Ferry Landing | 5,000 00 | " " | |
| Dec. 22, " | 3½ | " " | Fire Boat | 16,000 00 | " " | |
| Jan. 1, 1897. | 3½ | " " | Massachusetts Historical Society Building | 25,000 00 | " " | |
| Feb. 15, " | 3½ | " " | Parental School, New Buildings and Furnishing | 7,000 00 | " " | |
| " " | 3½ | " " | House of Industry, Alterations and Additions | 20,000 00 | " " | |
| June 18, " | 3½ | " " | Gibson School Fund, Land for Playground | 37,500 00 | " " | |
| " " | 3½ | " " | Engine-house, Ward 23 | 13,000 00 | " " | |
| " " | 3½ | " " | Hospital Department, Coal Pockets | 25,000 00 | " " | |
| " " | 3½ | " " | Playground, Ward 3, bounded by Decatur, Bunker Hill and Elm streets | 50,000 00 | " " | |
| | | | *Carried forward* | $1,551,000 00 | | $28,390,875 00 |

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

| Dates of Orders of Loans. | Interest. Rate. | Interest. When due. | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|---|---|---|---|---|---|
| | | | *Brought forward* | $1,551,000 00 | | $28,390,875 00 |
| June 18, 1897. | 3½ | Jan. and July | Bailey-street School, Additional Land | 12,000 00 | July, 1917. | |
| " " | 3½ | " " | Talbot-avenue Bridge | 25,000 00 | " " | |
| June 4, 1887. | 3½ | " " | Public Park Lands | 400,000 00 | " " | |
| July 13, " | 4 | April and Oct. | Stony-Brook Improvement | 500,000 00 | Oct., " | |
| " " | 3½ | " " | New Bridge to Cambridge | 250,000 00 | " " | |
| June 18, 1897. | 3½ | " " | Ward-room, Ward 7, Tyler street | 5,000 00 | " " | |
| " " | 3½ | " " | " " 17, Alterations | 5,000 00 | " " | |
| " " | 3½ | " " | " " 19 | 5,000 00 | " " | |
| " " | 3½ | " " | Public Bath House, Additional | 15,000 00 | " " | |
| " " | 3½ | " " | City Hall, Fire-proofing Dome, etc. | 14,000 00 | " " | |
| " " | 3½ | " " | Highland Park | 5,000 00 | " " | |
| " " | 3½ | " " | Adams street, Park to Parkman, Widening | 10,000 00 | " " | |
| " " | 3½ | " " | Capen street, Laying Out | 3,000 00 | " " | |
| " " | 3½ | " " | Green street, Main to High, Widening | 7,000 00 | " " | |
| " " | 3½ | " " | Wait street, Laying Out and Construction | 4,500 00 | " " | |
| " " | 3½ | " " | Leeds-street, Extension to Dorchester-avenue | 10,000 00 | " " | |
| " " | 3½ | " " | Bust of General Walker | 2,500 00 | " " | |
| " " | 3½ | " " | Soldiers' Burial Lot, Mt. Hope Cemetery | 2,500 00 | " " | |
| " " | 3½ | " " | Billings Field Construction | 2,500 00 | " " | |
| " " | 3½ | " " | Fellows-street Playground, Additional Land | 15,000 00 | " " | |
| " " | 3½ | " " | Gymnasium, Ward 10 | 3,500 00 | " " | |
| " " | 3½ | " " | Playstead, Neponset, Construction | 4,500 00 | " " | |
| " " | 3½ | " " | Playground, Ward 14, " | 5,000 00 | " " | |
| " " | 3½ | " " | Purchase of Square, Cambridge, Murdock and Sparhawk streets | 5,000 00 | " " | |
| " " | 3½ | " " | Ladder Truck, House, and Chemical Engine, Grove Hall | 26,000 00 | " " | |
| " " | 3½ | " " | Engine House, Ward 23 | 12,000 00 | " " | |
| " " | 3½ | " " | Stony Brook Damages | 2,000 00 | " " | |
| July 10, 1895, and June 7, 1896. | 4 | " " | New Ferry Landing | 5,000 00 | " " | |
| Sept. 24, 1897. | 3½ | " " | School Buildings, Improvements in | 100,000 00 | " " | |
| | | | | | | 3,007,000 00 |
| | | | *Carried forward* | | | $31,397,875 00 |

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

| Dates of Orders of Loans. | Interest. Rate. | Interest. When Due. | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|---|---|---|---|---|---|
| | | | *Brought forward* | | | $31,397,875 00 |
| Oct. 29, 1897. | 3½ | Jan. and July | Copp's Hill Burying Ground, Reconstruction of Wall | $1,000 00 | Jan., 1918. | |
| " " | 3½ | " " | Square, Bunker Hill, Vine and Moulton streets | 2,000 00 | " " | |
| " " | 3½ | " " | Groton-street School, Paving and Fencing Yard | 2,000 00 | " " | |
| " " | 3½ | " " | Whitney street, Ward 19, Extension of | 5,000 00 | " " | |
| " " | 3½ | " " | Leonard-street, Extension to Dorchester avenue | 10,000 00 | " " | |
| " " | 3½ | " " | Laying Out and Construction of a new street from Beacham street to Dorrance street, Charlestown | 5,000 00 | " " | |
| " " | 3½ | " " | Park street, Ward 23, Extension of | 2,000 00 | " " | |
| April 6, " | 3½ | " " | Nurses' Home Site, Furnishing, etc. | 101,000 00 | " " | |
| July 10, 1895, and June 7, 1896. | 3½ | " " | New Ferry Landing | 103,800 00 | " " | |
| Jan. 4, 1887. | 4 | " " | Public Park Construction | 450,000 00 | " " | |
| Feb. 10, 1887. Dec. 31, 1887. | 4 | April and Oct. | " " " | 5,000 00 | April, " | |
| Feb. 21, 1898. | 3½ | " " | Blue Hill and Other Avenues | 142,000 00 | " " | |
| " " | 3½ | " " | Essex and Lincoln streets | 63,000 00 | " " | |
| " " | 3½ | " " | Stony-brook Damages | 500 00 | " " | |
| " " | 3½ | " " | Gold-street Bridge | 6,000 00 | " " | |
| " " | 3½ | " " | New Lunatic Hospital | 11,000 00 | " " | |
| " " | 3½ | " " | Allston Bridge | 1,500 00 | " " | |
| Jan. 29, " | 3½ | " " | Wire Department | 50,000 00 | " " | |
| July 10, 1895, and June 7, 1896. | 3½ | " " | New Ferry Landing | 25,000 00 | " " | |
| June 14, 1898. | 3½ | Jan. and July | New Buildings, City Hospital | 23,000 00 | July, " | |
| June 16, " | 3½ | " " | Faneuil Hall Building, Reconstruction | 80,000 00 | " " | |
| June 30, " | 3½ | " " | Street Improvements, Ward 6 | 13,960 00 | " " | |
| " " | 3½ | " " | " " " 7 | 13,960 00 | " " | |
| " " | 3½ | " " | " " " 8 | 13,960 00 | " " | |
| " " | 3½ | " " | " " " 9 | 13,960 00 | " " | |
| " " | 3½ | " " | " " " 12 | 13,960 00 | " " | |
| | | | *Carried forward* | $1,158,600 00 | | $31,397,875 00 |

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

| Dates of Orders of Loans. | Interest. Rate. | Interest. When Due. | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|---|---|---|---|---|---|
| | | | *Brought forward* | $1,158,600 00 | | $31,397,875 00 |
| June 30, 1898. | 3½ | Jan. and July | Street Improvements, Ward 16 | 13,960 00 | July, 1918. | |
| " " | 3½ | " " | " " " 17 | 13,960 00 | " " | |
| " " | 3½ | " " | " " " 18 | 13,960 00 | " " | |
| " " | 3½ | " " | " " " 19 | 13,960 00 | " " | |
| " " | 3½ | " " | " " " 20 | 13,960 00 | " " | |
| " " | 3½ | " " | " " " 22 | 13,960 00 | " " | |
| " " | 3½ | " " | " " " 23 | 13,960 00 | " " | |
| " " | 3½ | " " | " " " 24 | 13,960 00 | " " | |
| Jan. 4, Feb. 10, and Dec. 31, 1887 | 4 | " " | Public Park Construction | 5,000 00 | " " | |
| Chap. 323, Acts of 1891. | 3½ | April and Oct. | Laying Out and Construction of Highways | 200,000 00 | Oct., " | |
| Chap. 475, Acts of 1898. | 3½ | " " | Library Building, Copley square | 100,000 00 | " " | |
| Aug. 9, 1898. | 3½ | " " | Bridge, Lauriat avenue, Ward 24 | 21,000 00 | " " | |
| Sept. 21, " | 3½ | " " | Evergreen Cemetery, Wall | 1,500 00 | " " | |
| Sept. 30, " | 3½ | " " | Public Bath-house | 6,000 00 | " " | |
| " " | 3½ | " " | Salt Water Fire Service | 7,500 00 | " " | |
| " " | 3½ | " " | Morgue, North Grove street, etc. | 3,000 00 | " " | |
| Oct. 19, " | 3½ | " " | Washington street, between Grove Hall and Columbia road | 4,500 00 | " " | |
| Jan. 4, Feb. 10, and Dec. 31, 1887. | 4 | " " | Public Park Construction | 40,000 00 | " " | |
| Jan. 4, Feb. 10, and Dec. 31, 1887. | 4 | Jan. and July | Public Park Construction | $480,500 00 | Jan., 1919. | 1,658,780 00 |
| | 4 | April and Oct. | " " " | 16,000 00 | April, " | |
| Jan. 24, 1899. | 3½ | " " | Faneuil Hall Building, Reconstruction | 15,000 00 | " " | |
| Feb. 27, " | 3½ | " " | Gymnasium, Ward 9 | 15,000 00 | " " | |
| " " | 3½ | " " | Commonwealth Park Gymnasium | 8,000 00 | " " | |
| " " | 3½ | " " | Veterinary Hospital, Fire Department | 5,600 00 | " " | |
| | | | *Carried forward* | $540,100 00 | | $33,056,655 00 |

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

| Dates of Orders of Loans. | Interest. Rate. | Interest. When Due. | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|---|---|---|---|---|---|
| | | | *Brought forward* | $540,100 00 | | $33,056,655 00 |
| Feb. 27, 1899. | 3½ | April and Oct. | Hospital Buildings, Improvements | 20,000 00 | April, 1919. | |
| " " | 3½ | " " | Ann White Vose Building, Equipment and Furnishing | 22,000 00 | " " | |
| " " | 3½ | " " | Christopher Gibson Playground, Construction | 7,000 00 | " " | |
| " " | 3½ | " " | Billings Field, Construction | 4,000 00 | " " | |
| " " | 3½ | " " | North Brighton Playground, Construction | 7,000 00 | " " | |
| " " | 3½ | " " | Mystic Playground, " | 1,500 00 | " " | |
| " " | 3½ | " " | Neponset Playground, " | 5,000 00 | " " | |
| " " | 3½ | " " | Fellows-street Playground, " | 1,000 00 | " " | |
| " " | 3½ | " " | Land for Playgrounds, executions, etc. | 12,000 00 | " " | |
| " " | 3½ | " " | Almshouse, Long Island, New Power House and Equipment | 60,000 00 | " " | |
| " " | 3½ | " " | Deer Island Hospital for Contagious Diseases | 15,000 00 | " " | |
| " " | 3½ | " " | Ward room and Gymnasium, Ward 8 | 30,000 00 | " " | |
| " " | 3½ | Jan. and July | Rutherford-avenue Widening | 200,000 00 | July, " | |
| Chap. 443, Acts of 1899. | 3½ | " " | Laying Out and Construction of Highways | 825,000 00 | " " | |
| Chap. 435, Acts of 1895. | 3½ | " " | New Ferry Landing | [1] 331,200 00 | " " | |
| Chap. 280, Acts of 1899. | 3½ | " " | Malden Bridge | 100,000 00 | " " | |
| Mar. 31, 1899. | 3½ | " " | Chelsea Bridge, Widening Opening, North Draw | 30,000 00 | " " | |
| June 19, " | 3½ | " " | New Buildings, City Hospital | 14,500 00 | " " | |
| Jan. 4, Feb. 10, and Dec. 31, 1887. | 4 | " " | Public Park Construction | 3,500 00 | " " | |
| Sept. 14, 1889. | 3½ | " " | Improved Sewerage | 500,000 00 | " " | |
| July 12, 1899. | 3½ | April and Oct. | Almshouse, Long Island, New Power House and Equipment | 10,000 00 | Oct., " | |
| June 27, " | 3 | " " | Faneuil Hall Building, Reconstruction | 8,000 00 | " " | |
| Oct. 12, " | 3½ | June and Dec. | " " " " | 1,500 00 | Dec., " | |
| | | | *Carried forward* | $2,748,300 00 | | $33,056,655 00 |

[1] $200,000.00 of this amount transferred to Street Department, Sewer Division, under authority of Chap. 450, Acts of 1899.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

| Dates of Orders of Loans. | Interest. Rate. | Interest. When Due. | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|---|---|---|---|---|---|
| | | | *Brought forward* | $2,748,300 00 | | $33,056,655 00 |
| Oct. 30, 1899. | 3½ | June and Dec. | Barn, Long Island | 2,487 84 | Dec., 1919. | |
| " " | 3½ | " " | Hospital, Long Island | 6,643 76 | " " | |
| " " | 3½ | " " | Playground, Billings Field, West Roxbury | 27,060 98 | " " | |
| " " | 3½ | " " | Fire Department, Building and Site, South Boston | 600 86 | " " | |
| " " | 3½ | " " | Gold-street Bridge | 216 66 | " " | |
| " " | 3½ | " " | Centre street, Ward 24 | 1,896 99 | " " | |
| " " | 3½ | " " | Streets, Laying Out, Widening and Extending | 3,092 91 | " " | |
| | | | | | | 2,790,300 00 |
| Jan. 4, 1887. Feb. 10, 1887. Dec. 31, 1887. | 4 | Jan. and July | Public Park Construction | $439,500 00 | Jan., 1920. | |
| Feb. 11, 1890. | 3½ | " " | Public Park Lands | 600,000 00 | " " | |
| Jan. 4, 1887. Feb. 10, 1887. | 4 | " " | Public Park Construction | 16,400 00 | July, " | |
| Dec. 31, 1887. | 4 | April and Oct. | " " " | 44,100 00 | Oct., " | |
| | | | | | | 1,100,000 00 |
| Jan. 4, 1887. Feb. 10, 1887. Dec. 31, 1887. | 4 | Jan. and July | Public Park Construction | $500,000 00 | Jan., 1921. | |
| May 20, 1891. | 4 | June and Dec. | Public Parks | 700,000 00 | June, " | |
| | | | | | | 1,200,000 00 |
| " " | 4 | April and Oct. | Public Parks | $200,000 00 | April, 1922. | |
| " " | 4 | " " | " " | 301,000 00 | Oct., " | |
| Oct. 24, " | 4 | " " | Library Building, Dartmouth street | 175,000 00 | " " | |
| | | | | | | 676,000 00 |
| May 20, " | 4 | Jan. and July | Public Parks | $250,000 00 | Jan., 1923. | |
| Oct. 24, " | 4 | " " | Library Building, Dartmouth street | 200,000 00 | " " | |
| May 20, " | 4 | " " | Public Parks | 500,000 00 | July, " | |
| " " | 4 | April and Oct. | " " | 450,000 00 | Oct., " | |
| Oct. 24, " | 4 | " " | Library Building, Dartmouth street | 325,000 00 | " " | |
| | | | | | | 1,725,000 00 |
| | | | *Carried forward* | | | $40,547,955 00 |

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

| Dates of Orders of Loans. | Interest. Rate. | Interest. When Due. | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|---|---|---|---|---|---|
| | | | *Brought forward* | | | $40,547,955 00 |
| May 20, 1891. | 4 | Jan. and July | Public Parks | $99,000 00 | Jan., 1924. | |
| May 17, 1893. | 4 | " " | Public Park, Wards 6 and 7 | 100,000 00 | July, " | |
| " " | 4 | April and Oct. | " " " " " | 100,000 00 | Oct., " | |
| Oct. 24, 1891. | 4 | " " | Library Building, Dartmouth street | 100,000 00 | " " | |
| May 20, " Oct. 23, 1893. | 4 | " " | Public Parks | 1,000,000 00 | " " | 1,399,000 00 |
| June 8, 1894. | 4 | Jan. and July | Public Parks | $1,000,000 00 | Jan. 2, 1925. | |
| Oct. 24, 1891. | 4 | " " | Library Building, Dartmouth street | 49,500 00 | Jan. 1, " | |
| May 17, 1893. | 4 | April and Oct. | Public Park, Wards 6 and 7 | 50,000 00 | April, " | |
| " " | 4 | " " | " " " " " | 208,000 00 | Oct., " | |
| Oct. 24, 1891. | 4 | " " | Library Building, Dartmouth street | 150,500 00 | " " | 1,458,000 00 |
| Chap. 408, Acts of 1895. | 4 | Jan. and July | School-houses | $500,000 00 | July, 1926. | |
| May 17, 1893. | 4 | " " | Public Park, Wards 6 and 7 | 11,300 00 | " " | 511,300 00 |
| Chap. 453, Acts of 1896. | 3½ | Jan. and July | Public Parks | $500,000 00 | Jan., 1927. | |
| Chap. 408, Acts of 1895. | 4 | " " | School-houses | 150,000 00 | July, " | |
| Chap. 453, Acts of 1896. | 4 | April and Oct. | Public Parks | 50,000 00 | Oct., " | 700,000 00 |
| Chap. 319, Acts of 1897. | 3½ | Jan. and July | Laying-Out and Construction of Highways | $750,000 00 | Jan., 1928. | |
| Chap. 408, Acts of 1895, and Chap. 442, Acts of 1897. | 3½ | " " | School-houses | 500,000 00 | " " | |
| | | | *Carried forward* | $1,250,000 00 | | $44,616,255 00 |

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

| Dates of Orders of Loans. | Interest. Rate. | Interest. When Due. | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|---|---|---|---|---|---|
| | | | *Brought forward* | $1,250,000 00 | | $44,616,255 00 |
| Chap. 426, Acts of 1897. | 3½ | Jan. and July | Sewerage Works | 500,000 00 | Jan., 1928. | |
| Chap. 453, Acts of 1896. | 3½ | " " | Public Parks | 450,000 00 | " " | |
| Chap. 313, Acts of 1898. | 3½ | April and Oct. | " " | 50,000 00 | April, " | |
| Chap. 426, Acts of 1897. | 3½ | Jan. and July | Sewerage Works | 500,000 00 | July, " | |
| Chap. 346, Acts of 1897, | 3½ | " " | Laying Out and Construction of Highways, Charlestown street | 5,000 00 | " " | |
| July 13, 1898. | 3½ | April and Oct. | Chapel, Mt. Hope Cemetery | 25,000 00 | Oct., " | |
| Chap. 408, Acts of 1895, and Chap. 442, Acts of 1897. | 3½ | " " | School-houses | 650,000 00 | " " | |
| Chap. 313, Acts of 1898. | 3½ | " " | Public Parks | 450,000 00 | " " | |
| Chap. 319, Acts of 1897. | 3½ | " " | Laying Out and Construction of Highways | 606,000 00 | " " | |
| Chap. 426, Acts of 1897. | 3½ | " " | Sewerage Works | 1,000,000 00 | " " | 5,486,000 00 |
| Chap. 319, Acts of 1897. | 3½ | Jan. and July | Laying Out and Construction of Highways | $650 00 | Jan., 1929. | |
| Jan. 28, 1899. | 3½ | April and Oct. | " " " " " | 55,000 00 | April, " | |
| Chap. 412, Acts of 1898. | 3½ | " " | Playgrounds | 151,000 00 | " " | |
| Chap. 319, Acts of 1897. | 3½ | " " | Laying Out and Construction of Highways | 44,800 00 | " " | |
| | | | *Carried forward* | $251,450 00 | | $50,102,255 00 |

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

| Dates of Orders of Loans. | Interest. Rate. | Interest. When Due. | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|---|---|---|---|---|---|
| | | | *Brought forward* | $251,450 00 | | $50,102,255 00 |
| Chap. 426, Acts of 1897, and Chap. 450, Acts of 1899. | 3½ | Jan. and July | Sewerage Loan | 1,000,000 00 | July, 1929. | |
| Chap. 303, Acts of 1899. | 3½ | " " | Public Parks | 500,000 00 | " " | |
| Chap. 412, Acts of 1898. | 3½ | " " | Playgrounds | 49,000 00 | " " | |
| May 25, 1899. | 3½ | " " | Primary School-house, Sherwin District Site | 15,000 00 | " " | |
| " " | 3½ | " " | Grammar School-house, Tileston District Site | 10,000 00 | " " | |
| Chap. 346, Acts of 1897. | 3½ | April and Oct. | Laying Out and Construction of Highways, Charlestown street | 35,000 00 | Oct., " | |
| Chap. 149, Acts of 1898. | 3½ | " " | School-houses | 300,000 00 | " " | 2,160,450 00 |
| Chap. 319, Acts of 1897. | 3½ | Jan. and July | Laying Out and Construction of Highways | $518,000 00 | Jan., 1930. | |
| Chap. 346, Acts of 1897. | 3½ | " " | Laying Out and Construction of Highways, Charlestown street | 125,000 00 | " " | |
| Chap. 319, Acts of 1897, and Chap. 394, Acts of 1897. | 3½ | " " | Public Parks | 486,000 00 | " " | |
| March 31, 1899. | 3½ | " " | Grammar School-house, East Boston | 95,000 00 | " " | |
| " " | 3½ | " " | " " South Boston | 100,000 00 | " " | |
| " " | 3½ | " " | " " Dorchester | 100,000 00 | " " | |
| " " | 3½ | " " | Primary " Site, Warren District, additional | 10,000 00 | " " | |
| " " | 3½ | " " | " " Roxbury | 40,000 00 | " " | |
| " " | 3½ | " " | " " Brighton | 70,000 00 | " " | |
| | | | *Carried forward* | $1,544,000 00 | | $52,262,705 00 |

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

| Dates of Orders of Loans. | Interest. Rate. | Interest. When Due. | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|---|---|---|---|---|---|
| | | | *Brought forward* | $1,544,000 00 | | $52,262,705 00 |
| March 31, 1899. | 3½ | Jan. and July | Primary School-house, Ward 20, site | 5,000 00 | Jan. 1930. | |
| " " | 3½ | " " | Completing and Furnishing School Buildings, Etc. | 55,000 00 | " " | |
| Chap. 274, Acts of 1899. | 3½ | " " | Public Parks, Chestnut Hill Park | 75,000 00 | " " | |
| Chap. 426, Acts of 1897, and Chap. 450, Acts of 1899. | 3½ | " " | Sewerage Loan | 100,000 00 | " " | 1,779,000 00 |
| July 2, 1894. | 4 | April and Oct. | Charlestown Bridge | $10,000 00 | Oct., 1934. | |
| Chap. 548, Acts of 1894. | 4 | " " | Rapid Transit | 50,000 00 | " " | 60,000 00 |
| Chap. 548, Acts of 1894. | 4 | " " | Rapid Transit | $1,000,000 00 | April, 1935. | |
| Chap. 408, Acts of 1895. | 4 | Jan. and July | School-houses | 500,000 00 | July, " | |
| May 11, 1895. | 4 | " " | Blue Hill and other avenues | 1,000,000 00 | " " | |
| Chap. 548, Acts of 1894. | 4 | April an Oct. | Charlestown Bridge | 10,000 00 | Oct., " | 2,510,000 00 |
| Chap. 548, Acts of 1894. | 3½ | Jan. and July | Rapid Transit | $250,000 00 | Jan., 1936. | |
| Chap. 548, Acts of 1894. | 3½ | April and Oct. | " " | 500,000 00 | April " | |
| May 11, 1895. | 4 | Jan. and July | Blue Hill and other avenues | 1,000,000 00 | July " | |
| Chap. 548, Acts of 1894. | 4 | " " | Charlestown Bridge | 30,000 00 | " " | |
| Chap. 548, Acts of 1894. | 4 | April and Oct. | " " | 100,000 00 | Oct., " | |
| | | | *Carried forward* | $1,880,000 00 | | $56,611,705 00 |

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

| Dates of Orders of Loans. | Interest. Rate. | Interest. When Due. | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|---|---|---|---|---|---|
| | | | *Brought forward* | $1,880,000 00 | | $56,611,705 00 |
| Chap. 548, Acts of 1894. | 3½ | April and Oct. | Rapid Transit | 1,500,000 00 | Oct., 1936. | |
| July 13, 1896. | 4 | " " | Stony Brook Improvement | 100,000 00 | " " | 3,480,000 00 |
| May 11, 1895. | 3½ | Jan. and July | Blue Hill and other avenues | $500,000 00 | Jan., 1937. | |
| Jan. 4, 1887. } Feb. 10, 1887. } | 3½ | " " | Public Park Construction | 500,000 00 | " " | |
| July 13, 1896. | 3½ | " " | Stony Brook Improvement | 300,000 00 | July, " | |
| Chap. 548, Acts of 1894. | 3½ | " " | Rapid Transit | 1,000,000 00 | " " | |
| Chap. 548, Acts of 1894. | 3½ | " " | Charlestown Bridge | 500,000 00 | " " | 2,800,000 00 |
| Chap. 548, Acts of 1894. | 3½ | " " | " " | $300,000 00 | Jan., 1938. | |
| July 13, 1896. | 3½ | " " | Stony Brook Improvement | 100,000 00 | " " | |
| Chap. 548, Acts of 1894. | 3½ | " " | Rapid Transit | 200,000 00 | " " | |
| Chap. 500, Acts of 1897. | 3½ | April and Oct. | " " | 200,000 00 | April, " | |
| Chap. 236, Acts of 1898. | 3½ | Jan. and July | Blue Hill and other avenues | 209,000 00 | July, " | |
| Chap. 236, Acts of 1898. | 3½ | April and Oct. | " " " " | 541,000 00 | Oct., " | |
| Chap. 347, Acts of 1897. | 3½ | " " | Market or other public purposes | 616,000 00 | " " | |
| Chap. 467, Acts of 1898. | 3½ | " " | Cambridge Bridge | 50,000 00 | " | 2,216,000 00 |
| Chap. 397, Acts of 1899. | 3½ | Jan. and July | Stony Brook Improvement | $350,000 00 | July, 1939. | |
| | | | *Carried forward* | $350,000 00 | | $65,107,705 00 |

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Concluded.*

| Dates of Orders of Loans. | Interest. | | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|---|---|---|---|---|---|
| | Rate. | When Due. | | | | |
| | | | *Brought forward* | $350,000 00 | | $65,107,705 00 |
| Chap. 548, Acts of 1894. | 3½ | Jan. and July | Charlestown Bridge | 200,000 00 | July, 1939. | |
| Chap. 467, Acts of 1898. | 3½ | " " | Cambridge Bridge | 100,000 00 | " " | 650,000 00 |
| Chap. 548, Acts of 1894. | 3½ | " " | Charlestown Bridge | $200,000 00 | Jan., 1940. | |
| Chap. 467, Acts of 1898. | 3½ | " " | Cambridge Bridge | 200,000 00 | " " | 400,000 00 |
| | | | | | | $66,157,705 00 |

# CHARACTER OF COUNTY OF SUFFOLK FUNDED DEBT.

| Dates of Orders of Loans. | Interest. Rate. | Interest. When Due. | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|---|---|---|---|---|---|
| | | | COUNTY OF SUFFOLK FUNDED DEBT. | | | |
| Sept. 16, 1885.... | 3 | April and Oct..... | Suffolk County Court-House ..... | [1] $612,000 00 | | $612,000 00 |
| July 5, 1888... } Sept. 29, 1888... } | 4 | " " .... | Suffolk County Court-House..... | $700,000 00 | Oct., 1918. | 700,000 00 |
| Jan. 3, 1890.... | 3½ | " " .... | Suffolk County Court-House..... | $800,000 00 | " 1919. | 800,000 00 |
| Aug. 25, 1892.... | 4 | Jan. and July.... | Suffolk County Court-House..... | $306,000 00 | July, 1922. | |
| July 11, " .... | 4 | " " .... | Suffolk County Court-House, Furnishing ..... | 100,000 00 | " " | 406,000 00 |
| Oct. 27, 1893.... | 4 | April and Oct..... | Suffolk County Court-House, Furnishing ..... | $75,000 00 | Oct., 1923. | 75,000 00 |
| July 6, 1894.... | 4 | Jan. and July.... | Suffolk County Court-House..... | $40,000 00 | July, 1924. | 40,000 00 |
| May 20, 1887.... | 3½ | April and Oct..... | Suffolk County Court-House ..... | $800,000 00 | April, 1937. | 800,000 00 |
| July 5, 1888.... | 3½ | Jan. and July.... | Suffolk County Court-House..... | $100,000 00 | July, 1938. | 100,000 00 |
| | | | | | | $3,533,000 00 |

[1] Payable $17,000, yearly, in October.

## RECAPITULATION

*Of the Objects for which the Outstanding Funded Debt of the City of Boston was Contracted.*

| | | |
|---|---|---|
| Bath-houses, gymnasia, etc. | | $185,800 00 |
| Bridges | | 889,016 66 |
| Cambridge Bridge | | 350,000 00 |
| Charlestown Bridge | | 1,350,000 00 |
| Ferries | | 617,000 00 |
| Improved Sewerage | | 4,835,050 00 |
| Market or other public purposes | | 616,000 00 |
| Miscellaneous | | 1,162,200 00 |
| Public Buildings, exclusive of school-houses | | 4,968,932 46 |
| Public Grounds, etc. | | 160,200 00 |
| Public Parks | | 13,879,300 00 |
| Playgrounds | | 552,060 98 |
| School-houses and sites | | 5,961,525 00 |
| Sewers | | 4,584,260 00 |
| Stony Brook Improvement | | 1,425,500 00 |
| South Union Station | | 2,300,000 00 |
| Sewerage Charges, Repayment of | | 400,000 00 |
| Widening, extending, grading and building streets, etc., viz. : | | |
| Miscellaneous | $7,164,409 90 | |
| Laying-out and Construction of Highways, | 6,664,450 00 | |
| Blue Hill and other avenues | 3,392,000 00 | |
| Rapid Transit | 4,700,000 00 | |
| | | 21,920,859 90 |
| | | $66,157,705 00 |

# COCHITUATE WATER DEBT, JANUARY 31, 1900.

*In Addition to the City Debt, as heretofore stated, there exist Loans made on account of the Cochituate Water-Works, viz.:*

| Dates of Orders of Loans. | Interest. Rate. | Interest. When Due. | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|---|---|---|---|---|---|
| July 2, 1870.... | 6 | Jan. and July.... | Chestnut-Hill Reservoir | $250,000 00 | Jan., 1901. | |
| July 19, " .... | 6 | " " .... | Water-Works, Ward 16, Dorchester | 375,000 00 | " " | |
| Mar. 21, 1871.... | 6 | April and Oct.... | Renewal of Loan, due 1870–71 | 688,000 00 | April, " | |
| June 27, " .... | 6 | Jan. and July.... | Water-Works, Wards 13, 14, 15 and 16 | 300,000 00 | July, " | |
| " " .... | 6 | " " .... | High-Service, South Boston | 30,000 00 | " " | |
| | | | | | | $1,643,000 00 |
| April 12, 1872.... | 6 | " " .... | Additional Supply of Water | $100,000 00 | July, 1902. | |
| " 26, " .... | 5 | April and Oct.... | Renewal of Loan, due 1872–73 (£399,500 sterling) | 1,947,273 98 | Oct., " | |
| | | | | | | 2,047,273 98 |
| " 11, 1873.... | 6 | " " ... | Additional Supply of Water | $492,000 00 | April, 1903. | |
| June 6, " .... | 6 | " " ... | Parker-Hill Reservoir | 161,000 00 | " " | |
| " " .... | 6 | " " ... | Water-Works, Wards 13, 14, 15 and 16 | 115,000 00 | " " | |
| Dec. 20, " .... | 6 | " " ... | Water-Works | 137,000 00 | " " | |
| | | | | | | 905,000 00 |
| April 11, " .... | 6 | Jan. and July.... | Additional Supply of Water | $8,000 00 | Jan., 1904. | |
| Dec. 20, " .... | 6 | April and Oct.... | Water-Works | 38,000 00 | April, " | |
| | | | | | | 46,000 00 |
| June 6, 1874.... | 6 | Jan. and July.... | Water-Works, Wards 13, 14, 15 and 16, and extension to Wards 17 and 19 (West Roxbury and Brighton) | $60,000 00 | Jan., 1905. | |
| Dec. 24, " .... | 6 | " " .... | Water-pipes, Wards 17 and 19 | 101,000 00 | " " | |
| " " .... | 6 | April and Oct.... | " " " " " | 99,000 00 | April, " | |
| April 30, 1875.... | 6 | " " ... | " " " " " | 43,700 00 | " " | |
| Feb. 26, " .... | 6 | Jan. and July.... | Additional Supply of Water | 44,000 00 | July, " | |
| " " .... | 5 | April and Oct.... | Additional Supply of Water | 1,000,000 00 | Oct., " | |
| April 30, " .... | 6 | " " ... | Water-Works, Wards 17 and 19 | 6,000 00 | " " | |
| | | | | | | 1,353,700 00 |
| " " .... | 6 | Jan. and July.... | " " " " " | $50,300 00 | Jan., 1906. | |
| Dec. 31, " ... | 6 | " " .... | " " " " " | 32,250 00 | " " | |
| | | | *Carried forward* | $82,550 00 | ..... | $5,994,973 98 |

COCHITUATE WATER DEBT. — *Continued.*

| Dates of Orders of Loans. | Interest. Rate. | Interest. When Due. | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|---|---|---|---|---|---|
| | | | *Brought forward* | $82,550 00 | | $5,994,973 98 |
| Dec. 31, 1875 | 5 | April and Oct. | Water-Works, Wards 17 and 19 | 100,000 00 | April, 1906. | |
| " " | 6 | " " | " " " " " | 8,750 00 | " " | |
| Feb. 26, " | 5 | " " | Additional Supply of Water | 452,000 00 | " " | |
| Dec. 31, " | 6 | " " | Water-Works, Wards 17 and 19 | 4,000 00 | Oct., " | |
| July 1, 1876 | 5 | " " | Additional Supply of Water | 2,000,000 00 | " " | |
| | | | | | | 2,647,300 00 |
| Dec. 31, 1875 | 6 | Jan. and July | Water-Works, Wards 17 and 19 | $8,000 00 | Jan., 1907. | |
| " " | 6 | April and Oct. | " " " " " | 5,000 00 | April, " | |
| " " | 6 | Jan. and July | " " " " " | 1,000 00 | July, " | |
| " " | 5 | April and Oct. | " " " " " | 1,000 00 | Oct., " | |
| | | | | | | 15,000 00 |
| April 20, 1878 | 4 | " " | Additional Supply of Water | $588,000 00 | April, 1908. | |
| " " | 5 | " " | " " " " | 12,000 00 | " " | |
| | | | | | | 600,000 00 |
| April 11, 1879 | 4 | Jan. and July | " " " " | $82,000 00 | July, 1909. | |
| " " | 4½ | April and Oct. | " " " " | 268,000 00 | Oct., " | |
| | | | | | | 350,000 00 |
| Mar. 20, 1880 | 4 | " " | New Main | $280,000 00 | April, 1910. | |
| | | | | | | 280,000 00 |
| Aug. 17, 1881 | 4 | " " | Additional Supply of Water | $324,000 00 | " 1912. | |
| | | | | | | 324,000 00 |
| Mar. 3, 1883 | 4 | Jan. and July | New Main | $61,000 00 | July, 1913. | |
| June 2, " | 4 | " " | Introduction of Meters and Inspection | 50,000 00 | " " | |
| " " | 4 | April and Oct. | Additional Supply of Water | 336,000 00 | Oct., " | |
| | | | | | | 447,000 00 |
| Jan. 4, 1884 | 4 | Jan. and July | Introduction of Meters and Inspection | $250,000 00 | Jan., 1914. | |
| June 2, 1883 | 4 | " " | " " " " " | 7,000 00 | " " | |
| " " | 4 | " " | Additional Supply of Water | 209,000 00 | " " | |
| " " | 4 | April and Oct. | " " " " | 18,500 00 | April, " | |
| " " | 4 | " " | " " " " | 16,000 00 | Oct., " | |
| | | | | | | 500,500 00 |
| | | | *Carried forward* | | | $11,158,773 98 |

COCHITUATE WATER DEBT. — *Continued.*

| Dates of Orders of Loans. | Interest. Rate. | Interest. When Due. | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|---|---|---|---|---|---|
| | | | *Brought forward* | | | $11,158,773 98 |
| Dec. 23, 1884 | 4 | Jan. and July | High Service | $50,000 00 | Jan., 1915. | |
| " " | | April and Oct. | " " | 144,200 00 | April, " | |
| June 2, 1883 | 4 | " " | Additional Supply of Water | 1,500 00 | " " | |
| March 5, 1885 | 3½ | " " | Extension of Mains, etc | 50,000 00 | " " | |
| " " | 3½ | " " | " " " | 50,000 00 | Oct., " | |
| Dec. 23, 1884 | 4 | " " | High Service | 23,000 00 | " " | |
| | | | | | | 318,700 00 |
| Mar. 5, 1885 | 3½ | Jan. and July | Extension of Mains, etc | $100,000 00 | Jan., 1916. | |
| Dec. 23, 1884 | 4 | " " | High Service | 58,000 00 | " " | |
| " " | 4 | April and Oct. | " " | 28,500 00 | April, " | |
| Oct. 14, " | 4 | " " | Additional Supply of Water | 100,000 00 | " " | |
| April 17, 1886 | 3½ | Jan. and July | Extension of Mains, etc | 75,000 00 | July, " | |
| " " | 3½ | April and Oct. | " " " | 25,000 00 | Oct., " | |
| Oct. 14, 1884 | 4 | " " | Additional Supply of Water | 50,000 00 | " " | |
| Dec. 23, " | 4 | " " | High Service | 236,300 00 | " " | |
| | | | | | | 672,800 00 |
| " " | 4 | Jan. and July | " " | $21,000 00 | Jan., 1917. | |
| " " | 4 | April and Oct. | " " | 161,000 00 | April, " | |
| Jan. 1, 1887 | 3 | " " | Extension of Mains, etc | 200,000 00 | " " | |
| May 28, " | 3½ | " " | Additional Supply of Water | 35,000 00 | " " | |
| " " | 3½ | " " | Improvement of Lake Cochituate | 40,000 00 | " " | |
| " " | 3½ | " " | Protection of Water Supply | 50,000 00 | " " | |
| " " | 3½ | " " | Extension of Mains, etc. | 150,000 00 | " " | |
| Dec. 23, 1884 | 4 | Jan. and July | High Service | 7,000 00 | July, " | |
| " " | 4 | April and Oct. | " " | 10,700 00 | Oct., " | |
| Oct. 15, 1887 | 4 | " " | Extension of Mains, etc. | 150,000 00 | " " | |
| | | | | | | 824,700 00 |
| Dec. 23, 1884 | 4 | Jan. and July | High Service | $20,000 00 | Jan., 1918. | |
| " " | 4 | April and Oct. | " " | 6,300 00 | April, " | |
| June 4, 1888 | 3½ | Jan. and July | Extension of Mains, etc | 100,000 00 | July, " | |
| Sept. 29, " | 4 | April and Oct. | " " " | 100,000 00 | Oct., " | |
| | | | | | | 226,300 00 |
| | | | *Carried forward* | | | $13,201,273 98 |

## COCHITUATE WATER DEBT. — *Concluded.*

| Dates of Orders of Loans. | Interest. Rate. | Interest. When Due. | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|---|---|---|---|---|---|
| | | | *Brought forward* | | | $13,201,273 98 |
| April 15, 1889 | 4 | April and Oct. | Extension of Mains, etc. | $200,000 00 | April, 1919. | |
| Nov. 13, " | 3½ | " " | Additional Supply of Water | 145,000 00 | Oct., " | |
| " " | 4 | " " | " " " " | 300,000 00 | " " | |
| " " | 3½ | May and Nov. | Extension of Mains, etc. | 130,000 00 | Nov., " | 775,000 00 |
| " " | 3½ | Jan. and July | " " " | $20,000 00 | Jan., 1920. | |
| Jan. 3, 1890 | 3½ | " " | High Service | 100,000 00 | " " | |
| March 1, " | 3½ | " " | " " | 100,000 00 | " " | |
| Oct. 13, " | 4 | April and Oct. | Extension of Mains, etc. | 250,000 00 | Oct., " | |
| Nov. 13, 1889 | 4 | " " | Additional Supply of Water | 134,000 00 | " " | 604,000 00 |
| June 27, 1891 | 4 | " " | Extension of Mains, etc. | $100,000 00 | April, 1921. | |
| Nov. 13, 1889 | 4 | " " | Additional Supply of Water | 162,500 00 | Oct., " | 262,500 00 |
| Jan. 23, 1892 | 4 | Jan. and July | Extension of Mains, etc. | $100,000 00 | Jan., 1922. | |
| June 1, " | 4 | April and Oct. | High Service | 75,000 00 | April, " | |
| Nov. 13, 1889 | 4 | " " | Additional Supply of Water | 283,000 00 | Oct., " | 458,000 00 |
| " " | 4 | " " | " " " " | $20,500 00 | " 1923. | |
| April 26, 1893 | 4 | " " | " " " " | 555,775 00 | " " | 576,275 00 |
| " " | 4 | " " | " " " " | $644,225 00 | " 1924. | 644,225 00 |
| " " | 3½ | " " | " " " " | $150,000 00 | " 1927. | 150,000 00 |
| Nov. 22, 1898 | 3½ | " " | Extension of Mains, etc. | $200,000 00 | " 1928. | 200,000 00 |
| Jan. 28, 1899 | 3½ | Jan. and July | " " " | $410,000 00 | July, 1929. | |
| June 22, " | 3½ | " " | " " " | 25,000 00 | " " | 435,000 00 |
| | | | | | | $17,306,273 98 |

## RECAPITULATION

*Of the Objects for which the Outstanding Funded Cochituate Water Debt of the City of Boston was Contracted.*

| | |
|---|---|
| Additional supply of Water | $8,531,000 00 |
| Renewal of Loan due 1872–73, obtained for the original construction of the works | 1,947,273 98 |
| Chestnut-Hill Reservoir | 250,000 00 |
| Renewal of Loan due 1870–71, obtained for the original construction of the works | 688,000 00 |
| Water-pipes and Water-works, West Roxbury and Brighton Districts | 460,000 00 |
| Water-works, Boston Highlands and Dorchester Districts, | 415,000 00 |
| Water-works, Dorchester District | 375,000 00 |
| New Main | 341,000 00 |
| Introduction of Meters and Inspection | 307,000 00 |
| Water-works, 1873 | 175,000 00 |
| Parker-Hill Reservoir | 161,000 00 |
| High Service | 1,041,000 00 |
| Water-works, Boston Highlands and Dorchester Districts and extension to West Roxbury and Brighton Districts | 60,000 00 |
| Extension of Mains, etc. | 2,435,000 00 |
| High Service, South Boston | 30,000 00 |
| Improvement of Lake Cochituate | 40,000 00 |
| Protection of Water Supply | 50,000 00 |
| | $17,306,273 98 |

# THE INDEBTEDNESS OF THE CITY OF BOSTON.

The amount of the Consolidated Funded Debt of the City and County, including Water Debt, on the 31st of January, 1900, was $86,996,978.98, and made up of the following items:

| | Inside of Debt Limit. | Outside of Debt Limit. | Totals. |
|---|---|---|---|
| City Debt | $29,591,255 00 | $36,566,450 00 | $66,157,705 00 |
| Cochituate Water Debt | ..... | 17,306,273 98 | 17,306,273 98 |
| | $29,591,255 00 | $53,872,723 98 | $83,463,978 98 |
| County Debt | 612,000 00 | 2,921,000 00 | 3,533,000 00 |
| Total Funded Debt of City and County | $30,203,255 00 | $56,793,723 98 | $86,996,978 98 |

Interest due on above Debt as follows:

| | April. | May. | June. | July. | October. | November. | December. | January. | Totals. |
|---|---|---|---|---|---|---|---|---|---|
| City Debt | $465,919 | $4,470 | $15,160 | $433,266 | $442,990 | $4,470 | $15,253 | $428,874 | $1,810,402 |
| Water Debt | 322,660 | 2,275 | ..... | 75,361 | 322,660 | 2,275 | ..... | 75,361 | 800,592 |
| County Debt | 52,680 | ..... | ..... | 10,670 | 52,680 | ..... | ..... | 10,670 | 126,700 |
| Laying out and Construction of High-w'ys debt | 28,844 | ..... | 1,000 | 93,528 | 28,844 | ..... | 1,000 | 94,283 | 247,499 |
| Rapid Transit | 59,500 | ..... | ..... | 25,375 | 59,500 | ..... | ..... | 25,375 | 169,750 |
| Blue Hill and other Avenues | 9,467 | ..... | ..... | 52,408 | 9,467 | ..... | ..... | 52,408 | 123,750 |
| Sewerage Works | 17,500 | ..... | ..... | 36,477 | 17,500 | ..... | ..... | 36,750 | 108,227 |
| Totals | $956,570 | $6,745 | $16,160 | $727,085 | $933,641 | $6,745 | $16,253 | $723,721 | $3,386,920 |

# GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON.

[ *From 1822 to 1900, both inclusive.* ]

The following table exhibits the total consolidated *gross funded and net debt and redemption means* of the city for each year from the commencement to January 31, 1900, inclusive. At the commencement of the City Government in 1822, the debt which had been contracted by the town was for the erection of a Court-house and prisons in Leverett street.

| | Gross Funded Debt. | Sinking Funds, etc. | Net Funded Debt. |
|---|---|---|---|
| April 30, 1822 | $100,000 00 | ..... | $100,000 00 |
| May 31, 1823 | 103,550 00 | $3,267 27 | 100,282 73 |
| " 1824 | 207,050 00 | 3,254 61 | 203,795 39 |
| " 1825 | 305,873 85 | ..... | 305,873 85 |
| April 30, 1826 | 364,800 32 | 145,980 93 | 218,819 39 |
| " 1827 | 1,011,775 00 | 299,096 38 | 712,678 62 |
| " 1828 | 949,350 00 | 279,124 85 | 670,225 15 |
| " 1829 | 911,850 00 | 267,505 76 | 644,344 24 |
| " 1830 | 891,930 75 | 228,028 30 | 663,902 45 |
| " 1831 | 880,330 75 | 234,095 69 | 646,235 06 |
| " 1832 | 817,123 93 | 175,734 75 | 641,389 18 |
| " 1833 | 940,358 28 | 164,605 22 | 775,753 06 |
| " 1834 | 1,078,088 28 | 153,636 46 | 924,451 82 |
| " 1835 | 1,147,398 97 | 102,075 55 | 1,045,323 42 |
| " 1836 | 1,264,400 00 | 182,245 56 | 1,082,154 44 |
| " 1837 | 1,497,200 00 | 217,955 45 | 1,279,244 55 |
| " 1838 | 1,491,400 00 | 97,436 60 | 1,393,963 40 |
| " 1839 | 1,596,600 00 | 93,931 59 | 1,502,668 41 |
| " 1840 | 1,698,232 56 | 171,439 31 | 1,526,793 25 |
| " 1841 | 1,663,800 00 | 90,349 56 | 1,573,450 44 |
| " 1842 | 1,594,700 00 | 88,930 79 | 1,505,769 21 |
| " 1843 | 1,518,700 00 | 134,389 31 | 1,384,310 69 |
| " 1844 | 1,423,800 00 | 302,149 09 | 1,121,650 91 |
| " 1845 | 1,163,266 62 | 378,400 45 | 784,866 17 |
| " 1846 | 1,153,713 16 | 717,610 79 | 436,102 37 |
| " 1847 | 1,296,626 98 | 800,977 82 | 495,649 16 |
| " 1848 | 3,452,606 37 | 478,213 28 | 2,974,393 09 |
| " 1849 | 5,334,846 54 | 388,396 02 | 4,946,450 52 |
| " 1850 | 6,195,144 35 | 310,259 40 | 5,884,884 95 |
| " 1851 | 6,801,541 35 | 473,634 98 | 6,327,906 37 |
| " 1852 | 7,110,679 70 | 489,065 22 | 6,621,614 48 |
| " 1853 | 7,859,435 66 | 872,674 15 | 6,986,761 51 |
| " 1854 | 7,799,855 32 | 1,411,858 00 | 6,387,997 32 |
| " 1855 | 7,151,149 77 | 1,042,977 90 | 6,108,171 87 |
| " 1856 | 7,107,149 77 | 1,088,483 92 | 6,018,665 85 |
| " 1857 | 7,259,299 77 | 1,054,976 27 | 6,204,323 50 |
| " 1858 | 8,101,199 77 | 1,108,147 09 | 6,993,052 68 |
| " 1859 | 8,954,649 77 | 1,331,565 05 | 7,623,084 72 |
| " 1860 | 8,491,599 77 | 967,175 69 | 7,524,424 08 |
| " 1861 | 8,894,499 77 | 988,922 61 | 7,905,577 16 |
| " 1862—War debt included this year and after | 9,031,207 77 | 851,659 08 | 8,179,548 69 |
| " 1863 | 10,335,857 77 | 1,190,901 13 | 9,144,956 64 |
| " 1864 | 11,015,732 77 | 1,463,187 67 | 9,552,545 10 |
| " 1865 | 11,371,942 57 | 1,621,255 41 | 9,750,687 16 |
| " 1866 | 11,892,375 91 | 3,039,590 32 | 8,852,785 59 |
| " 1867 | 12,998,559 91 | 4,440,278 32 | 8,558,281 59 |
| " 1868—Roxbury debt included, | 14,011,656 91 | 5,199,369 72 | 8,812,287 19 |
| " 1869 | 16,959,500 91 | 6,869,989 11 | 10,089,511 80 |
| " 1870—Dorchester debt included | 18,687,350 91 | 9,215,831 25 | 9,471,519 66 |
| " 1871 | 26,472,916 80 | 11,632,959 91 | 14,839,956 89 |
| " 1872 | 28,628,535 82 | 12,849,159 31 | 15,779,376 51 |
| " 1873 | 30,553,116 80 | 13,926,777 92 | 16,626,338 88 |

GROSS FUNDED AND NET DEBT OF CITY OF BOSTON. — *Concluded.*

| | Gross Funded Debt. | Sinking Funds, etc. | Net Funded Debt. |
|---|---|---|---|
| April 30, 1874 — Charlestown, Brighton and W. Roxbury debts included | $42,890,785 77 | $15,417,572 75 | $27,473,213 02 |
| " 1875 | 43,414,829 99 | 16,218,402 92 | 27,196,427 07 |
| " 1876 | 43,848,835 73 | 16,880,387 41 | 26,968,448 32 |
| " 1877 | 43,590,497 30 | 16,109,973 55 | 27,480,523 75 |
| " 1878 | 42,457,022 47 | 16,297,245 80 | 26,159,776 67 |
| " 1879 | 42,359,816 23 | 16,130,150 42 | 26,229,665 81 |
| " 1880 | 42,030,125 36 | 14,188,021 08 | 27,842,104 28 |
| " 1881 | 40,949,332 18 | 14,943,711 59 | 26,005,620 59 |
| " 1882 | 40,079,312 04 | 15,901,650 44 | 24,177,661 60 |
| " 1883 | 41,184,358 12 | 16,422,541 43 | 24,761,816 69 |
| " 1884 | 43,185,669 07 | 16,933,174 61 | 26,252,494 46 |
| " 1885 | 42,962,180 02 | 18,365,600 11 | 24,596,579 91 |
| " 1886 — County debt included | 43,628,322 04 | 18,915,502 44 | 24,712,819 60 |
| " 1887 | 46,799,962 72 | 20,312,079 64 | 26,487,883 08 |
| " 1888 | 48,993,803 45 | 21,632,559 02 | 27,361,244 43 |
| " 1889 | 49,920,475 25 | 22,266,285 21 | 27,654,190 04 |
| " 1890 | 53,930,095 22 | 22,854,262 98 | 31,075,832 24 |
| " 1891 | 55,861,980 06 | 24,519,341 59 | 31,342,638 47 |
| Jan. 31, 1892 | 56,003,997 35 | 25,569,706 32 | 30,434,291 03 |
| " 1893 | 56,908,148 04 | 25,999,268 80 | 30,908,879 24 |
| " 1894 | 54,418,535 36 | 20,908,860 58 | 33,509,674 78 |
| " 1895 | 59,337,964 93 | 22,206,541 20 | 37,131,423 73 |
| " 1896 | 65,666,774 64 | 24,973,421 92 | 40,693,352 72 |
| " 1897 | 71,902,600 57 | 26,023,232 37 | 45,879,368 20 |
| " 1898 | 79,592,910 76 | 28,110,742 75 | 51,482,168 01 |
| " 1899 | 82,938,820 72 | 28,716,636 22 | 54,222,184 50 |
| " 1900 | 86,996,978 98 | 28,663,641 39 | 58,333,337 59 |

# DEBT ISSUED

*In Each Financial Year between 1822 and 1865–66, and in Each Calendar Year since 1865–66.*

| | | | |
|---|---|---|---|
| 1822 (town debt) | $100,000 00 | 1861–62 | $775,000 00 |
| 1822–23 | 3,550 00 | 1862–63 | 1,604,850 00 |
| 1823–24 | 103,500 00 | 1863–64 | 850,000 00 |
| 1824–25 | 283,257 75 | 1864–65 | 639,709 80 |
| 1825–26 | 318,685 32 | 1865–66 | 712,150 00 |
| 1826–27 | 873,475 00 | 1866 | 1,499,000 00 |
| 1827–28 | 181,000 00 | 1867 | 1,037,175 00 |
| 1828–29 | 147,250 00 | 1868 | 2,937,000 00 |
| 1829–30 | 295,480 75 | 1869 | 531,500 00 |
| 1830–31 | 281,000 00 | 1870 | 3,561,500 00 |
| 1831–32 | 199,743 18 | 1871 | 5,238,000 00 |
| 1832–33 | 466,592 53 | 1872 | 2,981,000 00 |
| 1833–34 | 593,044 00 | 1873 | 7,255,176 65 |
| 1834–35 | 744,626 69 | 1874 | 4,478,500 00 |
| 1835–36 | 707,186 03 | 1875 | 2,206,200 00 |
| 1836–37 | 359,304 65 | 1876 | 3,533,300 00 |
| 1837–38 | 217,300 00 | 1877 | 667,000 00 |
| 1838–39 | 283,200 00 | 1878 | 1,349,000 00 |
| 1839–40 | 478,332 56 | 1879 | 1,890,000 00 |
| 1840–41 | 345,000 00 | 1880 | 2,701,000 00 |
| 1841–42 | ..... | 1881 | 123,000 00 |
| 1842–43 | ..... | 1882 | 2,078,500 00 |
| 1843–44 | ..... | 1883 | 3,278,500 00 |
| 1844–45 | 11,566 62 | 1884 | 1,837,500 00 |
| 1845–46 | 110,013 16 | 1885 | 1,742,700 00 |
| 1846–47 | 297,860 32 | 1886 | 3,837,800 00 |
| 1847–48 | 1,419,683 39 | 1887 | 3,324,700 00 |
| 1848–49 | 1,085,367 51 | 1888 | 1,529,300 00 |
| 1849–50 | 528,371 23 | 1889 | 3,784,000 00 |
| 1850–51 | 1,195,285 00 | 1890 | 5,462,000 00 |
| 1851–52 | 1,180,513 05 | 1891 | 2,716,500 00 |
| 1852–53 | 2,349,353 66 | 1892 | 2,977,800 00 |
| 1853–54 | 944,118 00 | 1893 | 6,115,525 00 |
| 1854–55 | 306,500 00 | 1894 | 5,808,800 00 |
| 1855–56 | 158,100 00 | 1895 | 6,284,150 00 |
| 1856–57 | 431,900 00 | 1896 | 7,321,000 00 |
| 1857–58 | 1,168,400 00 | 1897 | 8,109,800 00 |
| 1858–59 | 1,232,950 00 | 1898 | 9,485,780 00 |
| 1859–60 | 735,800 00 | 1899 | 6,291,450 00 |
| 1860–61 | 992,700 00 | | |

# COCHITUATE WATER DEBT, GROSS AND NET

*At the Close of Each Financial Year.*

| Year. | Gross Debt. | Sinking Funds. | Net Debt. |
|---|---|---|---|
| 1847–48 ..... | [1] $2,129,056 32 | ..... | $2,129,056 32 |
| 1848–49 ..... | 3,787,328 98 | ..... | 3,787,328 98 |
| 1849–50 ..... | 4,463,205 56 | ..... | 4,463,205 56 |
| 1850–51 ..... | 4,955,613 51 | ..... | 4,955,613 51 |
| 1851–52 ..... | 5,209,223 26 | ..... | 5,209,223 26 |
| 1852–53 ..... | 5,972,976 11 | ..... | 5,972,976 11 |
| 1853–54 ..... | 5,432,261 11 | ..... | 5,432,261 11 |
| 1854–55 ..... | 5,403,961 11 | ..... | 5,403,961 11 |
| 1855–56 ..... | 5,230,961 11 | ..... | 5,230,961 11 |
| 1856–57 ..... | 5,031,961 11 | ..... | 5,031,961 11 |
| 1857–58 ..... | 4,724,961 11 | ..... | 4,724,961 11 |
| 1858–59 ..... | 4,754,461 11 | ..... | 4,754,461 11 |
| 1859–60 ..... | 3,846,211 11 | ..... | 3,846,211 11 |
| 1860–61 ..... | 3,455,211 11 | ..... | 3,455,211 11 |
| 1861–62 ..... | 3,012,711 11 | ..... | 3,012,711 11 |
| 1862–63 ..... | 2,992,711 11 | ..... | 2,992,711 11 |
| 1863–64 ..... | 2,992,711 11 | ..... | 2,992,711 11 |
| 1864–65 ..... | 2,942,711 11 | ..... | 2,942,711 11 |
| 1865–66 ..... | 3,152,711 11 | ..... | 3,152,711 11 |
| 1866–67 ..... | 3,370,711 11 | ..... | 3,370,711 11 |
| 1867–68 ..... | 3,867,711 11 | ..... | 3,867,711 11 |
| 1868–69 ..... | 5,107,711 11 | ..... | 5,107,711 11 |
| 1869–70 ..... | 5,731,711 11 | ..... | 5,731,711 11 |
| 1870–71 ..... | 6,482,711 11 | $1,100,000 00 | 5,382,711 11 |
| 1871–72 ..... | 6,812,711 11 | 1,185,049 67 | 5,627,661 44 |
| 1872–73 ..... | 6,912,711 11 | 1,268,234 97 | 5,644,476 14 |
| 1873–74 ..... | 7,863,711 11 | 1,372,953 62 | 6,490,757 49 |
| 1874–75 ..... | 8,123,711 11 | 1,533,890 28 | 6,589,820 83 |
| 1875–76 ..... | 9,735,711 11 | 1,560,917 83 | 8,174,793 28 |
| 1876–77 ..... | 11,548,711 11 | 1,709,492 60 | 9,839,218 51 |
| 1877–78 ..... | 11,545,273 98 | 2,043,764 73 | 9,501,509 25 |
| 1878–79 ..... | 11,753,273 98 | 2,143,847 85 | 9,609,426 13 |
| 1879–80 ..... | 11,697,273 98 | 1,771,692 92 | 9,925,581 06 |
| 1880–81 ..... | 11,631,273 98 | 1,989,300 88 | 9,641 973 10 |
| 1881–82 ..... | 11,631,273 98 | 2,281,857 89 | 9,349,416 09 |
| 1882–83 ..... | 11,955,273 98 | 2,607,768 46 | 9,347,505 52 |
| 1883–84 ..... | 12,882,273 98 | 2,746,505 58 | 10,135,768 40 |
| 1884–85 ..... | 13,045,473 98 | 3,106,323 82 | 9,939,150 16 |
| 1885–86 ..... | 13,491,473 98 | 3,385,201 26 | 10,106,272 72 |
| 1886–87 ..... | 14,142,273 98 | 3,947,616 92 | 10,194,657 06 |
| 1887–88 ..... | 14,741,273 98 | 4,373,304 09 | 10,367,969 89 |
| 1888–89 ..... | 14,941,273 98 | 4,864,092 54 | 10,077,181 44 |
| 1889–90 ..... | 15,696,273 98 | 5,440,819 47 | 10,255,454 51 |
| 1890–91 ..... | 16,267,773 98 | 5,979,297 80 | 10,288,476 18 |
| 1891–92 ..... | 16,423,773 98 | 6,471,545 34 | 9,952,228 64 |
| 1892–93 ..... | 16,758,773 98 | 7,019,058 38 | 9,739,715 60 |
| 1893–94 ..... | 17,055,273 98 | 7,649,504 87 | 9,405,769 11 |
| 1894–95 ..... | 17,761,273 98 | 8,444,773 55 | 9,316,500 43 |
| 1895–96 ..... | 18,261,273 98 | 9,099,966 39 | 9,161,307 59 |
| 1896–97 ..... | 18,261,273 98 | 9,704,387 99 | 8,556,885 99 |
| 1897–98 ..... | 17,911,273 98 | 9,852,760 01 | 8,058,513 97 |
| 1898–99 ..... | 17,121,273 98 | 9,487,119 88 | 7,634,154 10 |
| 1899–1900 ..... | 17,306,273 98 | 9,870,223 90 | 7,436,050 08 |

[1] No account taken of amounts borrowed temporarily from 1846 to 1852 and afterwards funded by the issue of the water bonds that figure in this statement.

# LOANS AUTHORIZED BY SPECIAL STATUTES

*Outside of Debt Limit other than Water-Works.*

| Year. | Chap. | Object. | Amount Authorized. | Amount Issued. |
|---|---|---|---|---|
| 1886.... | 304.... | Public Park Construction ..... | $2,500,000 00 | $2,500,000 00 |
| 1887.... | 101.... | Suffolk County Court-House[1]..... | ..... | 2,821,000 00 |
| 1887.... | 282.... | Harvard Bridge..... | 250,000 00 | 250,000 00 |
| 1887.... | 312... | Public Park Lands..... | 400,000 00 | 400,000 00 |
| 1887.... | 394.... | Sewer, Tremont street ..... | [2] 75,000 00 | |
| 1887.... | 428.... | Stony-Brook Improvement ..... | 500,000 00 | 500,000 00 |
| 1888.... | 392.... | Public Park Lands..... | 600,000 00 | 600,000 00 |
| 1889.... | 68.... | New Library Building..... | 1,000,000 00 | 1,000,000 00 |
| 1889.... | 254.... | West Chester Park Extension..... | [2] 75,000 00 | |
| 1889.... | 283.... | Congress-st. and Oliver-st. Extension, | [2] 500,000 00 | |
| 1889.... | 322.... | Improved Sewerage..... | 500,000 00 | 500,000 00 |
| 1890.... | 271 } .. 444 } .. | Public Parks, Charlestown ..... | 200,000 00 | 200,000 00 |
| 1891.... | 301.... | Public Parks ..... | 3,500,000 00 | 3,500,000 00 |
| 1891.... | 324.... | New Library Building..... | 1,000,000 00 | 1,000,000 00 |
| 1891.... | 323.... | Laying-Out and Construction of Highways[3]..... | ..... | 3,755,000 00 |
| 1892.... | 288.... | Suffolk County Court-House, Furnishing ..... | 100,000 00 | 100,000 00 |
| 1893.... | 478.... | Subway ..... | 2,000,000 00 | |
| 1894.... | 396.... | Public Parks ..... | 1,000,000 00 | 1,000,000 00 |
| 1894.... | 548.... | Rapid Transit[4]..... | 7,000,000 00 | 4,500,000 00 |
| 1894.... | 548.... | Charlestown Bridge ..... | * | 600,000 00 |
| 1895.... | 334.... | Blue Hill and other avenues..... | 2,500,000 00 | 2,500,000 00 |
| 1895.... | 408.... | School-Houses ..... | [5] 500,000 00 | 500,000 00 |
| 1895.... | 435.... | New Ferry Landing..... | 500,000 00 | 500,000 00 |
| 1896.... | 453.... | Public Parks ..... | 1,000,000 00 | 1,000,000 00 |
| 1896.... | 516.... | South Union Station... ..... | 2,000,000 00 | 2,000,000 00 |
| 1896.... | 530.... | Stony-Brook Improvement ..... | 500,000 00 | 500,000 00 |
| 1897.... | 319.... | Laying-Out and Construction of Highways ..... | 3,000,000 00 | [6] 2,405,450 00 |
| 1897.... | 346.... | Laying-Out and Construction of Highways, Charlestown street ..... | * | 165,000 00 |
| 1897.... | 426.... | Sewerage Works[7]..... | ..... | 3,100,000 00 |
| 1897.... | 500.... | Rapid Transit..... | * | 200,000 00 |
| 1898.... | 236.... | Blue Hill and other avenues..... | 750,000 00 | 750,000 00 |
| 1898.... | 313.... | Public Parks..... | 500,000 00 | 500,000 00 |
| 1898... | 467.... | Cambridge Bridge..... | * | 350,000 00 |
| 1898.... | 475.... | Library Building, Copley square..... | 100,000 00 | 100,000 00 |
| 1899.... | 239.... | Normal School Building and Land... | 300,000 00 | |
| 1899.... | 303.... | Public Parks..... | 500,000 00 | 500,000 00 |
| 1899.... | 397.... | Stony Brook Improvement..... | 350,000 00 | 350,000 00 |
| 1899.... | 443.... | Laying-Out and Construction of Highways ..... | 1,650,000 00 | 825,000 00 |
| 1899.... | 450.... | Sewerage Charges, Repayment of..... | † | 400,000 00 |
| 1899.... | 466.... | Atlantic avenue Extension ..... | * | |

[1] $2,500,000 in addition to the cost of land. Cost of land, $1,056,469.69; $2,821,000 authorized by City Council.

[2] Never approved by City Council.

[3] Not exceeding $1,000,000 each year — debt authorized in 1891 ($500,000) inside of debt limit; debt authorized hereafter will be outside of debt limit.

[4] Chapter 548, Acts of 1894, authorizes the City of Boston to borrow not exceeding $7,000,000 to promote Rapid Transit (this amount reduced $616,000, under authority of Chapter 347, Acts of 1897), and such further amount for Charlestown bridge and its approaches, in addition to the $750,000 heretofore appropriated by the City Council, as may be necessary for the completion of said bridge and approaches.

[5] Also $1,800,000 inside the debt limit. (Amendment Chap. 442, Acts of 1897.)

[6] $486,000 of this amount issued as Public Park Debt, under Chapter 394, Acts of 1897.

[7] Not exceeding $1,000,000 each year.

* No limit to the amount.

† Limited to amount required to repay all sewerage charges collected by the city under Chapter 426, Acts of 1897.

## LOANS AUTHORIZED BY SPECIAL STATUTES

*Inside Debt Limit.*

| Year. | Chap. | Object. | Amount Authorized. | Amount Issued. |
|---|---|---|---|---|
| 1885.... | 377.... | Suffolk County Court House..... | $850,000 00 | $850,000 00 |
| 1891.... | 323.... | Laying-Out and Construction of Highways*..... | 500,000 00 | |
| 1893.... | 282.... | Public Park, Wards 6 and 7 ..... | 469,300 00 | 469,300 00 |
| 1895.... | 408.... | School-houses ..... | 1,800,000 00 | 1,800,000 00 |
| 1897.... | 442.... | | | |
| 1898.... | 149.... | School-houses ..... | 850,000 00 | 300,000 00 |
| 1898.... | 248.... | South Union Station ..... | 750,000 00 | 300,000 00 |
| 1898.... | 275.... | Rutherford avenue, etc. ..... | 200,000 00 | 200,000 00 |
| 1898.... | 412.... | Playgrounds ..... | 500,000 00 | 200,000 00 |
| 1899 ... | 274.... | Chestnut Hill Park ..... | 150,000 00 | 75,000 00 |
| 1899.... | 280.... | Malden Bridge..... ..... | 200,000 00 | 100,000 00 |

* Amount authorized by City Council in 1891,

## LOANS AUTHORIZED DURING THE FINANCIAL YEAR

**1899-1900.**

| DATE OF ORDER. | OBJECT OF LOAN. | AMOUNT. |
|---|---|---|
| January 12, 1899 . | Wire Department . . . . . | $20,000 00 |
| January 24, 1899 . | Faneuil Hall Building, reconstruction . . . . . | 15,000 00 |
| January 28, 1899 . | Laying-Out and Construction of Highways . . . . . | 55,000 00 |
| January 28, 1899 . | Public Buildings Department, Electrical Construction Division . . | 10,000 00 |
| January 28, 1899 . | Public Buildings Department, Repair Division . . . . . | 25,000 00 |
| January 28, 1899 . | Extension of Mains, etc. . . . . | 410,000 00 |
| January 28, 1899 . | Printing Department . . . . | 10,000 00 |
| February 3, 1899 . | Public Buildings Department, Electrical Construction Division . . | 15,000 00 |
| February 27, 1899 . | Various Municipal Purposes . . | 709,000 00 |
| March 31, 1899 . | Chelsea Bridge, widening opening, north draw . . . . . | 30,000 00 |
| March 31, 1899 . | Electric Lighting Plant, Rainsford Island . . . . . | 4,000 00 |
| March 31, 1899 . | School Committee . . . . . | 475,000 00 |
| April 27, 1899 . | Telephone Cable, Moon Island to Long Island . . . . . | 4,000 00 |
| May 16, 1899 . . | Gymnasium, Ward 9, furnishing and equipping . . . . . | 2,500 00 |
| May 25, 1899 . . | School Committee . . . . . | 25,000 00 |
| June 19, 1899 . . | New Buildings, City Hospital . . | 14,500 00 |
| June 22, 1899 . . | Charles street, Fruit to Allen, asphalting . . . . . | 9,600 00 |
| June 22, 1899 . . | Extension of Mains, etc. . . . . | 25,000 00 |
| *Carried forward* | . . . . . | $1,858,600 00 |

| DATE OF ORDER. | OBJECT OF LOAN. | AMOUNT. |
|---|---|---|
| *Brought forward* | . . . . . | $1,858,600 00 |
| June 22, 1899 . . | Dover-street Bath-house, electric plant . . . . . | 1,300 00 |
| June 27, 1899 . . | Various Municipal Purposes . . | 100,000 00 |
| July 12, 1899 . . | Almshouse, Long Island, new power house and equipment . . . | 10,000 00 |
| August 7, 1899 . | Fire Department, underground wires . . . . . | 5,000 00 |
| August 7, 1899 . | Insane Hospital Department, electric plant . . . . . | 9,500 00 |
| August 7, 1899 . | Steamer "John Howard," reconstruction . . . . . | 1,800 00 |
| September 1, 1899 . | House of Reformation, reconstruction of buildings, etc. . . . | 2,500 00 |
| October 6, 1899 . | House of Reformation, reconstruction of buildings, etc. . . . | 7,000 00 |
| October 12, 1899 . | Faneuil Hall Building, reconstruction . . . . . | 1,500 00 |
| October 12, 1899 . | Rogers Park Drainage . . . | 2,000 00 |
| October 26, 1899 . | City Clerk Department, metallic file cases . . . . . | 2,000 00 |
| October 27, 1899 . | Telephone Cable from Long Island to Gallop's Island . . . . | 2,400 00 |
| October 30, 1899 . | Remodelling the "A" Building, Insane Hospital . . . . | 3,000 00 |
| October 30, 1899 . | Independence square Improvements, | 2,700 00 |
| October 30, 1899 . | Devonshire street, between State and Water streets, repaving . . . | 6,500 00 |
| October 30, 1899 . | Various Municipal Purposes . . | 42,000 00 |
| October 30, 1899 . | Harrison avenue, between Asylum street and Davis street, asphalting, | 1,000 00 |
| October 30, 1899 . | Insane Hospital, additional land . | 24,000 00 |
| Chapter 149, Acts of 1898 . . . | School-houses . . . . . | 300,000 00 |
| Chapter 412, Acts of 1898 . . . | Playgrounds . . . . . | 200,000 00 |
| Chapter 239, Acts of 1899 . . . | Normal School Building and Land . | 300,000 00 |
| Chapter 274, Acts of 1899 . . . | Chestnut Hill Park . . . . . | 150,000 00 |
| Chapter 280, Acts of 1899 . . . | Malden Bridge . . . . . | 200,000 00 |
| Chapter 303, Acts of 1899 . . . | Public Parks . . . . . | 500,000 00 |
| Chapter 397, Acts of 1899 . . . | Stony Brook Improvement . . | 350,000 00 |
| Chapter 443, Acts of 1899 . . . | Laying-Out and Construction of Highways . . . . . | 1,650,000 00 |
| Chapter 450, Acts of 1899 . . . | Sewerage Charges, repayment of . | * |
| Chapter 466, Acts of 1899 . . . | Atlantic Avenue Extension . . | * |
| | | $5,732,800 00 |

* No limit to amount.

# PREMIUMS RECEIVED ON BONDS SOLD.

*From January, 1874 (date of last annexation), to January 31, 1900.*

**1875-76.**

| | |
|---|---|
| $900,000 — 30 years to run, 5 % at | 108.30 |
| 100,000 — 30 years to run, 5 % at | 109.00 |
| 552,000 — 30 years to run, 5 % at | 110.57 |

**1876-77.**

| | |
|---|---|
| $2,000,000 — 30 years to run, 5 % at | 111.07 |

**1879-80.**

| | |
|---|---|
| $450,000 — 10 years to run, 4½% at | 102.79 |
| 20,000 — 30 years to run, 4 % at | 100.9375 |

**1882-83.**

| | |
|---|---|
| $324,000 — 30 years to run, 4 % at | 108.05 |

**1883-84.**

| | |
|---|---|
| $500,000 — 20 years to run, 4 % at | 104.41 |
| 500,000 — 20 years to run, 4 % at | 107.21 |
| 700,000 — 30 years to run, 4 % at | 105.67 |
| 950,000 — 30 years to run, 4 % at | 109.30 |

**1886-87.**

| | |
|---|---|
| $624,000 — 10 years to run, 3½% at | 102.125 |
| 500,000 — 50 years to run, 3½% at | 111.52 |

**1887-88.**

| | |
|---|---|
| $400,000 — 50 years to run, 3½% at | 100.64 |
| 400,000 — 50 years to run, 3½% at | 101.36 |
| 675,000 — 30 years to run, 3½% at | 100.25 |
| 650,000 — 30 years to run, 4 % at | 103.27 |
| 450,000 — 30 years to run, 4 % at | 104.53 |

**1888-89.**

| | |
|---|---|
| $100,000 — 30 years to run, 3½% at | 100.125 |
| 800,000 — 30 years to run, 4 % at | 105.835 |
| 450,000 — 30 years to run, 4 % at | 111.299 |
| 769,900 — 10 years to run, 4 % at | 105.27 |
| 480,000 — 10 years to run, 4 % at | 105.797 |

**1889-90.**

| | |
|---|---|
| $200,000 — 30 years to run, 4 % at | 115.437 |
| 500,000 — 30 years to run, 3½% at | 100.41 |
| 245,000 — 30 years to run, 3½% at | 101.65 |
| 900,000 — 30 years to run, 3½% at | 101.176 |
| 400,000 — 30 years to run, 4 % at | 111.399 |
| 600,000 — 30 years to run, 3½% at | 100.09 |
| 1,037,000 — 10 years to run, 3½% at | 100.15 |
| 574,000 — 10 years to run, 4 % at | 104.281 |

**1890-91.**

| | |
|---|---|
| $300,000 — 30 years to run, 4 % at | 109.41 |
| 250,000 — 30 years to run, 4 % at | 103.32 |
| 500,000 — 30 years to run, 4 % at | 104.036 |
| 870,000 — 10 years to run, 4 % at | 101.57 |
| 297,000 — 10 years to run, 4 % at | 103.26 |

**1891-92.**

| | |
|---|---|
| $177,000 — 20 years to run, 4 % at | 101.00 |
| 323,000 — 20 years to run, 4 % at | 100.75 |
| 250,000 — 30 years to run, 4 % at | 101.25 |
| 100,000 — 30 years to run, 4 % at | 100.875 |
| 350,000 — 30 years to run, 4 % at | 101.125 |
| 100,000 — 30 years to run, 4 % at | 100.55 |
| 50,000 — 30 years to run, 4 % at | 101.13 |
| 50,000 — 30 years to run, 4 % at | 101.50 |

**1892-93.**

| | |
|---|---|
| $962,000 — 20 years to run, 4 % at | 104.58 |
| 100,000 — 30 years to run, 4 % at | 106.275 |
| 335,000 — 30 years to run, 4 % at | 107.51 |
| 665,000 — 20 years to run, 4 % at | 107.51 |
| 150,000 — 20 years to run, 4 % at | 104.45 |

**1893-94.**

| | |
|---|---|
| $250,000 — 30 years to run, 4 % at | 106.53 |
| 200,000 — 30 years to run, 4 % at | 105.796 |
| 300,000 — 30 years to run, 4 % at | 105.317 |
| 10,000 — 30 years to run, 4 % at | 102.1099 |
| 3,000 — 30 years to run, 4 % at | 102.00 |
| 765,000 — 30 years to run, 4 % at | 101.389 |
| 75,000 — 30 years to run, 4 % at | 101.00 |
| 125,000 — 30 years to run, 4 % at | 100.13 |
| 400,000 — 20 years to run, 4 % at | 104.45 |
| 34,000 — 20 years to run, 4 % at | 102.00 |
| 150,000 — 20 years to run, 4 % at | 101.686 |
| 399,000 — 20 years to run, 4 % at | 101.556 |
| 5,000 — 20 years to run, 4 % at | 101.50 |
| 137,000 — 20 years to run, 4 % at | 101.00 |
| 219,000 — 20 years to run, 4 % at | 100.75 |
| 260,000 — 20 years to run, 4 % at | 100.539 |
| 160,000 — 20 years to run, 4 % at | 100.53 |
| 5,000 — 20 years to run, 4 % at | 100.5099 |
| 75,000 — 20 years to run, 4 % at | 100.50 |

**1894-95.**

| | |
|---|---|
| $1,000,000 — 30 years to run, 4 % at | 113.555 |
| 1,000,000 — 30 years to run, 4 % at | 113.513 |
| 300,000 — 20 years to run, 4 % at | 110.645 |

**1895-96.**

| | |
|---|---|
| $1,000,000 — 40 years to run, 4 % at | 113.91 |
| 1,000,000 — 40 years to run, 4 % at | 112.938 |
| 500,000 — 30 years to run, 4 % at | 112.938 |
| 500,000 — 20 years to run, 4 % at | 112.938 |
| 1,000,000 — 20 years to run, 4 % at | 103.679 |
| 250,000 — 40 years to run, 3½% at | 100.625 |

**1896-97.**

| | |
|---|---|
| $100,000 — 40 years to run, 4 % at | 114.33 |
| 100,000 — 40 years to run, 4 % at | 113.13 |

1896-97. — *Concluded.*

| | | |
|---|---|---|
| $100,000 | — 40 years to run, 4 % at | 112.03 |
| 30,000 | — 40 years to run, 4 % at | 108.50 |
| 55,000 | — 40 years to run, 4 % at | 108.375 |
| 265,000 | — 40 years to run, 4 % at | 108.25 |
| 350,000 | — 40 years to run, 4 % at | 108.00 |
| 500,000 | — 40 years to run, 3½% at | 101 86 |
| 1,500,000 | — 40 years to run, 3½% at | 101.625 |
| 100,000 | — 30 years to run, 4 % at | 112.33 |
| 100,000 | — 30 years to run, 4 % at | 111.33 |
| 100,000 | — 30 years to run, 4 % at | 110.33 |
| 50,000 | — 30 years to run, 4 % at | 110.50 |
| 13,000 | — 30 years to run, 4 % at | 107.00 |
| 137,000 | — 30 years to run, 4 % at | 106.875 |
| 500,000 | — 30 years to run, 3½% at | 100.62 |
| 700,000 | — 20 years to run, 4 % at | 107.78 |
| 100,000 | — 20 years to run, 4 % at | 109.53 |
| 100,000 | — 20 years to run, 4 % at | 108.77 |
| 100,000 | — 20 years to run, 4 % at | 108.05 |
| 300,000 | — 20 years to run, 4 % at | 107.775 |
| 500 000 | — 20 years to run, 3½% at | 100.38 |
| 590,000 | — 10 years to run, 4 % at | 104.40 |

1897-98.

| | | |
|---|---|---|
| $500,000 | — 40 years to run, 3½% at | 105.889 |
| 1,500,000 | — 40 years to run, 3½% at | 102.675 |
| 1,850,000 | — 30 years to run, 3½% at | 105.889 |
| 500,000 | — 30 years to run, 3½% at | 102.237 |
| 201,000 | — 20 years to run, 3½% at | 105.889 |
| 225,000 | — 20 years to run, 3½% at | 102.197 |
| 833,000 | — 10 years to run, 3½% at | 102.197 |
| 300,000 | — 5 years to run, 3½% at | 105.889 |
| 1,275,000 | — 5 years to run, 3½% at | 100.32 |

1898-99.

| | | |
|---|---|---|
| $200,000 | — 40 years to run, 3½% at | 103.47 |

1899-1900.

| | | |
|---|---|---|
| $650,000 | — 40 years to run, 3½% at | 107.277 |
| 1,959,000 | — 30 years to run, 3½% at | 107 277 |
| 1,455,000 | — 20 years to run, 3½% at | 107.277 |
| 197,000 | — 10 years to run, 3½% at | 107.277 |
| 450,000 | — 5 years to run, 3½% at | 107.277 |
| 400,000 | — 40 years to run, 3½% at | 107.697 |
| 1,475,000 | — 30 years to run, 3½% at | 106.382 |
| 300,000 | — 5 years to run, 3½% at | 101.43 |

# LAMP DEPARTMENT.

The whole cost of lighting the streets and parks of the city during the financial year 1899–1900 was $678,915.35. On the 10th of January the city was lighted with 3,024 electric, 8,320 gas, 28 incandescent, 106 fire-alarm and 2,551 naphtha lamps.

The lamps are located as follows :

| | Gas Lamps. | Incandescent Lamps. | Fire-Alarm Lamps. | Electric Lamps. | Naphtha Lamps. | Total. |
|---|---|---|---|---|---|---|
| City Proper | 1,509 | ..... | 79 | 989 | 101 | 2,678 |
| Roxbury | 1,619 | 7 | 7 | 499 | ..... | 2,132 |
| Dorchester | 2,131 | ..... | 2 | 322 | 714 | 3,169 |
| West Roxbury | 1,159 | ..... | 2 | 279 | 1,102 | 2,542 |
| South Boston | 425 | 7 | 4 | 306 | 318 | 1,060 |
| Charlestown | 476 | ..... | 6 | 212 | ..... | 694 |
| East Boston | 370 | ..... | 4 | 213 | 145 | 732 |
| Brighton | 629 | 14 | 2 | 204 | 171 | 1,020 |
| Chelsea | 2 | ..... | ..... | ..... | ..... | 2 |
| Totals | 8,320 | 28 | 106 | 3,024 | 2,551 | 14,029 |

The price paid for electric lamps is 35 cents per light per night. The companies provide the posts, and furnish the lamps and current. The price paid for incandescent lamps is $2.50 per light per month in Roxbury and South Boston, and $3 per light per month in Brighton.

The price paid for gas lamps is $30 per year. The company furnishes mantles, boulevard lanterns and lights, and care for same.

The posts are set and the underground *service*-pipes are laid and kept in repair by the various companies, under the direction of the Superintendent of Lamps, and at the expense of the city, without pecuniary consideration or profit to the companies.

The price paid for naphtha lamps is $22.81 each per year, or 6¼ cents per night. The city furnishes the lanterns, and the company furnishes all material for lighting and repairs.

LIGHTING SERVICE.

| Year. | Gas Lamps. | Electric Lamps. | Naphtha Lamps. | Fire-Alarm Lamps. | Oil Lamps. | Incandescent Lamps. | Tot . |
|---|---|---|---|---|---|---|---|
| 1890–91 | 9,282 | 1,125 | 99 | ..... | 2,957 | ..... | 13,463 |
| Nine months ending Jan. 31,1892, | 8,924 | 1,447 | 80 | ..... | 2,781 | ..... | 13,232 |
| 1892–93 | 8,743 | 1,547 | 2,846 | ..... | ..... | ..... | 13,136 |
| 1893–94 | 8,764 | 1,580 | 2,803 | ..... | ..... | ..... | 13,147 |
| 1894–95 | 7,440 | 2,358 | 2,709 | ..... | ..... | ..... | 12,507 |
| 1895–96 | 7,592 | 2,434 | 2,676 | ..... | ..... | 28 | 12,730 |
| 1896–97 | 7,682 | 2,566 | 2,624 | 47 | ..... | 28 | 12,947 |
| 1897–98 | 8,103 | 2,735 | 2,646 | 65 | ..... | 28 | 13,577 |
| 1898–99 | 8,151 | 2,888 | 2,615 | 101 | ..... | 28 | 13,783 |
| 1899–1900 | 8,320 | 3,024 | 2,551 | 106 | ..... | 28 | 14,029 |

LAMP DEPARTMENT. — *Continued.*

*Payments for Gas Lighting in Streets.*

| Year. | Boston Gas Light Co. | Roxbury Gas Light Co. | Dorchester Gas Light Co. | South Boston Gas Light Co. | Charlest'n Gas and Elect'c Co. | East Boston Gas Co. | Jamaica Plain Gas Light Co. | Brookline Gas Light Co. | Chelsea Gas Light Co. |
|---|---|---|---|---|---|---|---|---|---|
| 1874–75 | $119,590 18 | $49,226 22 | $36,008 36 | $28,031 42 | $19,829 30 | $17,505 81 | $12,758 10 | $12,723 13 | |
| 1875–76 | 126,762 28 | 53,630 22 | 39,025 37 | 28,511 73 | 23,919 50 | 18,513 57 | 18,270 24 | 14,987 92 | |
| 1876–77 | 123,397 43 | 56,045 44 | 41,342 22 | 32,224 94 | 26,658 82 | 20,492 42 | 19,685 28 | 16,220 67 | |
| 1877–78 | 124,798 04 | 57,872 29 | 41,753 65 | 31,819 02 | 28,448 32 | 20,996 08 | 20,647 69 | 17,335 87 | |
| 1878–79 | 120,208 57 | 55,677 60 | 40,833 89 | 30,152 34 | 28,025 29 | 19,927 13 | 20,254 23 | 16,683 21 | |
| 1879–80 | 90,486 62 | 45,219 05 | 33,183 43 | 24,622 98 | 23,314 84 | 16,361 46 | 16,673 66 | 11,976 46 | |
| 1880–81 | 94,464 97 | 47,759 71 | 33,702 75 | 24,143 09 | 23,695 22 | 16,607 49 | 16,933 23 | 14,064 97 | |
| 1881–82 | 97,860 70 | 50,108 04 | 35,338 48 | 27,563 64 | 24,075 45 | 19,200 14 | 17,700 82 | 15,314 73 | $84 10 |
| 1882–83 | 93,295 07 | 51,180 74 | 35,775 81 | 27,948 60 | 23,945 22 | 20,375 07 | 17,989 88 | 16,110 47 | 91 84 |
| 1883–84 | 75,295 11 | 50,112 27 | 37,003 05 | 23,107 67 | 23,664 90 | 21,213 40 | 18,345 80 | 16,566 93 | 92 12 |
| 1884–85 | 74,170 25 | 45,387 63 | 34,229 87 | 21,376 41 | 22,988 82 | 21,671 28 | 16,843 57 | 14,762 36 | 73 00 |
| 1885–86 | 74,797 95 | 46,644 12 | 34,916 82 | 21,812 12 | 24,538 26 | 22,310 15 | 17,195 74 | 15,599 87 | 91 87 |
| 1886–87 | 74,201 47 | 48,117 05 | 36,162 02 | 22,366 89 | 24,583 77 | 22,027 64 | 17,961 78 | 16,971 20 | 91 87 |
| 1887–88 | 72,191 36 | 48,864 69 | 38,797 93 | 21,407 37 | 23,012 45 | 19,737 54 | 20,536 56 | 17,596 14 | 92 15 |
| 1888–89 | 54,044 15 | 46,369 88 | 37,225 44 | 19,129 10 | 19,859 68 | 18,214 49 | 21,896 01 | 17,580 40 | 91 87 |
| 1889–90 | 48,276 96 | 46,717 62 | 39,172 24 | 18,023 43 | 18,384 17 | 16,980 64 | 22,611 61 | 18,769 43 | 90 43 |
| 1890–91 | 45,465 38 | 43,648 06 | 38,722 47 | 16,837 95 | 16,302 64 | 16,551 91 | 21,233 66 | 14,201 00 | 91 87 |
| 1891–92 9 mos. | 29,432 30 | 27,291 51 | 23,732 82 | 9,766 22 | 10,439 06 | 10,676 78 | 14,117 00 | 9,413 22 | 14 18 |
| 1892–93 | 40,254 88 | 37,897 87 | 33,940 99 | 12,915 01 | 14,171 45 | 14,639 02 | 25,783 21 | 14,100 09 | |
| 1893–94 | 31,959 08 | 31,476 93 | 30,525 34 | 11,233 85 | 13,592 95 | 13,821 05 | 23,000 37 | 14,309 60 | |
| 1894–95 | 15,001 89 | 8,117 12 | 26,227 68 | 9,699 15 | 11,358 97 | 11,333 33 | 21,806 31 | 31,443 84 | |
| 1895–96 | 8,962 58 | 2,323 05 | 23,762 24 | 7,460 70 | 9,888 46 | 9,032 68 | 23,079 27 | 32,817 18 | |
| 1896–97 | 8,874 34 | 2,189 79 | 24,342 76 | 7,116 23 | 9,928 38 | 8,882 69 | 21,639 06 | 33,042 22 | 20 16 |
| 1897–98 | 8,944 66 | 2,250 58 | 25,661 65 | 6,913 91 | 9,790 78 | 8,530 20 | 20,770 07 | 32,885 15 | 51 14 |
| 1898–99 | 9,153 14 | 2,410 21 | 29,119 16 | 7,057 40 | 9,193 59 | 8,427 76 | 20,878 60 | 34,844 93 | 52 05 |
| 1899–1900 | 4,575 71 | 1,218 07 | 15,471 12 | 3,504 27 | 7,520 47 | 5,778 57 | 10,887 95 | 17,523 93 | 52 05 |

LAMP DEPARTMENT.—*Concluded.*

*Payments for Electric, Oil and Naphtha Lighting, and General Expenses.*

| | Brush Electric Lighting Co. | Boston Electric Light Co. | New England Weston Electric Light Co. | Merchants' Electric Light and Power Co. | Americ'n Electric and Illuminating Co. | Weston Illuminating Co. | Union and Citizens' Electric Light and Power Co. | Citizens' Electric Light Co. | Brookline Gas Light Co. | Charlestown Gas and Electric Co. | Rising Sun Street Lighting Co. | Oil and Naphtha. | General Expenses. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1874–75 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | $4,709 60 | $140,327 61 |
| 1875–76 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 5,306 65 | 167,529 05 |
| 1876–77 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 9,027 47 | 134,843 11 |
| 1877–78 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 7,466 23 | 126,166 09 |
| 1878–79 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 6,060 88 | 105,503 55 |
| 1879–80 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 8,143 57 | 126,776 13 |
| 1880–81 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 6,938 10 | 119,855 58 |
| 1881–82 | $91 00 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 4,886 43 | 125,205 11 |
| 1882–83 | 9,341 80 | ..... | $7,257 97 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 5,825 43 | 145,030 81 |
| 1883–84 | 41,200 25 | ..... | 28,989 91 | ..... | $4,014 24 | ..... | ..... | ..... | ..... | ..... | ..... | 6,497 37 | 150,812 89 |
| 1884–85 | 51,262 42 | ..... | 33,150 10 | $5,754 45 | ..... | ..... | $1,646 51 | ..... | ..... | ..... | ..... | 5,100 34 | 132,584 97 |
| 1885–86 | 54,569 87 | ..... | 34,732 74 | 5,946 38 | ..... | ..... | 6,729 66 | ..... | ..... | ..... | ..... | 5,253 78 | 134,798 17 |
| 1886–87 | 59,210 04 | ..... | 36,205 10 | 6,219 81 | ..... | ..... | ..... | $8,239 11 | ..... | $1,698 45 | ..... | 5,193 29 | 145,673 96 |
| 1887–88 | 71,229 71 | ..... | ..... | 6,423 30 | ..... | $32,184 57 | ..... | 9,960 85 | ..... | 11,299 54 | ..... | 5,468 84 | 174,858 15 |
| 1888–89 | 93,118 43 | ..... | ..... | 7,103 20 | ..... | 30,830 37 | ..... | 11,751 81 | ..... | 15,699 45 | $750 00 | 6,152 24 | 167,145 39 |
| 1889–90 | 119,379 12 | $30,726 79 | ..... | 6,023 55 | ..... | ..... | ..... | 10,803 73 | $316 40 | 16,960 48 | 4,500 00 | 7,615 82 | 165,965 28 |
| 1890–91 | ..... | 127,911 17 | ..... | ..... | ..... | ..... | ..... | ..... | 7,567 64 | 13,770 10 | 1,440 00 | 8,436 32 | 169,577 47 |
| 1891–92 | ..... | 125,387 81 | ..... | ..... | ..... | ..... | ..... | ..... | 8,705 16 | 12,815 76 | 1,080 00 | 4,726 26 | 132,581 13 |
| 1892–93 | ..... | 183,794 28 | ..... | ..... | ..... | ..... | ..... | ..... | 13,083 92 | 19,572 80 | 24,017 80 | 3,730 63 | 144,211 88 |
| 1893–94 | ..... | 190,939 44 | ..... | ..... | ..... | ..... | ..... | ..... | 14,384 72 | 20,452 66 | 59,299 54 | ..... | 117,298 17 |
| 1894–95 | ..... | 207,010 24 | ..... | ..... | ..... | ..... | ..... | ..... | 14,919 26 | 21,656 11 | 58,360 30 | ..... | 136,176 22 |
| 1895–96 | ..... | 261,263 64 | ..... | ..... | ..... | ..... | ..... | ..... | 19,195 08 | 21,775 98 | 55,682 07 | ..... | 107,175 55 |
| 1896–97 | ..... | 269,510 36 | ..... | ..... | ..... | ..... | ..... | ..... | 20,907 30 | 22,332 80 | 58,984 47 | ..... | 113,449 09 |
| 1897–98 | ..... | 277,473 21 | ..... | ..... | ..... | ..... | ..... | ..... | 22,777 99 | 22,053 91 | 58,258 28 | ..... | 123,564 27 |
| 1898–99 | ..... | 294,469 32 | ..... | ..... | ..... | ..... | ..... | ..... | 25,595 85 | 23,561 97 | 60,720 55 | ..... | 125,791 88 |
| 1899–1900 | ..... | 315,052 63 | ..... | ..... | ..... | ..... | ..... | ..... | 26,144 84 | 25,496 20 | 185,379 22 | ..... | 60,310 32 |

## RENTS PAID FOR OFFICES FOR CITY DEPARTMENTS.

| | | | |
|---|---|---|---|
| 1874–75 | $8,149 75 | 1887–88 | $20,599 42 |
| 1875–76 | 8,312 46 | 1888–89 | 19,475 18 |
| 1876–77 | 8,805 04 | 1889–90 | 19,919 77 |
| 1877–78 | 9,108 12 | 1890–91 | 22,707 63 |
| 1878–79 | 9,607 91 | 1891–92 | 22,354 64 |
| 1879–80 | 10,809 80 | 1892–93 | 32,361 71 |
| 1880–81 | 12,141 59 | 1893–94 | 32,783 50 |
| 1881–82 | 11,982 60 | 1894–95 | 28,812 64 |
| 1882–83 | 12,309 84 | 1895–96 | 31,471 78 |
| 1883–84 | 13,523 61 | 1896–97 | 39,655 08 |
| 1884–85 | 15,027 36 | 1897–98 | 30,387 16 |
| 1885–86 | 14,918 02 | 1898–99 | 29,470 21 |
| 1886–87 | 20,540 13 | 1899–1900 | 30,839 60 |

## AMOUNTS RECEIVED FROM LIQUOR LICENSES.[1]

| | | | |
|---|---|---|---|
| 1875–76 | $250,478 00 | 1888–89 | $616,949 00 |
| 1876–77 | 173,323 50 | 1889–90 | 891,668 00 |
| 1877–78 | 274,866 00 | 1890–91 | 1,013,515 00 |
| 1878–79 | 223,388 00 | 1891–92 | 1,036,564 00 |
| 1879–80 | 242,474 00 | 1892–93 | 1,056,145 00 |
| 1880–81 | 260,838 00 | 1893–94 | 1,062,838 00 |
| 1881–82 | 258,865 00 | 1894–95 | 1,092,037 00 |
| 1882–83 | 282,427 00 | 1895–96 | 1,196,640 00 |
| 1883–84 | 305,551 00 | 1896–97 | 1,451,195 00 |
| 1884–85 | 521,178 00 | 1897–98 | 1,457,536 00 |
| 1885–86 | 511,830 00 | 1898–99 | 1,480,668 00 |
| 1886–87 | 605,569 00 | 1899–1900 | 1,482,077 00 |
| 1887–88 | 587,742 00 | | |

[1] One-quarter of these amounts paid to State.

# EAST BOSTON FERRIES.

## Net Results.

| Years. | Total Expenditures including Interest on Loans. | Total Receipts. | Deficit for the Year. |
|---|---|---|---|
| 1858–59 | $125,000 00 | | $125,000 00 |
| 1859–60 | 125,000 00 | $625 00 | 124,375 00 |
| 1860–61 | 13,051 22 | 1,250 00 | 11,801 22 |
| 1861–62 | 12,500 00 | 3,013 56 | 9,486 44 |
| 1862–63 | 22,270 02 | 900 00 | 21,370 02 |
| 1863–64 | 9,700 00 | 2,700 00 | 7,000 00 |
| 1864–65 | 9,936 32 | 2,700 00 | 7,236 32 |
| 1865–66 | 19,065 32 | 3,000 00 | 16,065 32 |
| 1866–67 | 31,226 35 | 4,050 00 | 27,176 35 |
| 1867–68 | 38,576 81 | 3,850 00 | 34,726 81 |
| 1868–69 | 18,074 12 | 3,600 00 | 14,474 12 |
| 1869–70 | 296,076 14 | 3,900 00 | 292,176 14 |
| 1870–71 | 232,173 52 | 183,658 54 | 48,514 98 |
| 1871–72 | 274,849 67 | 187,600 00 | 87,249 67 |
| 1872–73 | 262,296 90 | 208,000 00 | 54,296 90 |
| 1873–74 | 316,643 53 | 222,507 50 | 94,136 03 |
| 1874–75 | 285,481 56 | 203,000 00 | 82,481 56 |
| 1875–76 | 266,165 88 | 181,890 00 | 84,275 88 |
| 1876–77 | 219,191 71 | 179,032 00 | 40,159 71 |
| 1877–78 | 178,701 60 | 178,795 48 | Surplus 93 88 |
| 1878–79 | 180,737 69 | 169,530 31 | 11,207 38 |
| 1879–80 | 217,564 39 | 176,437 00 | 41,127 39 |
| 1880–81 | 168,788 50 | 168,008 48 | 780 02 |
| 1881–82 | 179,407 86 | 165,513 06 | 13,894 80 |
| 1882–83 | 239,612 91 | 162,827 91 | 76,785 00 |
| 1883–84 | 282,182 94 | 159,031 03 | 123,151 91 |
| 1884–85 | 301,897 83 | 156,801 60 | 145,096 23 |
| 1885–86 | 245,463 15 | 159,558 14 | 85,905 01 |
| 1886–87 | 201,855 01 | 164,497 69 | 37,357 32 |
| 1887–88 | 260,934 24 | 140,001 13 | 120,933 11 |
| 1888–89 | 216,766 22 | 138,760 65 | 78,005 57 |
| 1889–90 | 202,030 23 | 141,633 00 | 60,397 23 |
| 1890–91 | 228,505 72 | 146,276 80 | 82,228 92 |
| 1891–92 | 231,376 43 | 116,353 00 | 115,023 43 |
| 1892–93 | 237,986 01 | 154,660 65 | 83,325 36 |
| 1893–94 | 254,290 65 | 152,069 54 | 102,221 11 |
| 1894–95 | 230,810 31 | 155,502 87 | 75,307 44 |
| 1895–96 | 229,173 94 | 169,584 85 | 59,589 09 |
| 1896–97 | 248,417 65 | 167,056 74 | 81,360 91 |
| 1897–98 | 275,023 28 | 171,454 23 | 103,569 05 |
| 1898–99 | 355,902 69 | 293,496 15 | 62,406 54 |
| 1899–1900 | 292,103 15 | 171,020 04 | 121,083 11 |
| | $8,036,811 47 | $5,174,146 95 | $2,862,758 40 |
| | | Surplus | 93 88 |
| | | | $2,862,664 52 |

# FIRE DEPARTMENT AND FIRE-ALARM TELEGRAPH.

| Year. | Apparatus in Service. | | | | Men. | Repairs, Fire Department Buildings. | Erection, Fire Department Buildings. |
|---|---|---|---|---|---|---|---|
| | [1]S.E. | H.C. | C.E. | H&L | | Amount. | Amount. |
| 1890-91 | 38 | 8 | 10 | 16 | 774 | $29,293 03 | $99,046 37 |
| Nine months ending January 31, 1892 | 40 | 6 | 10 | 17 | 763 | 26,173 09 | 54,158 39 |
| 1892-93 | 43 | 6 | 10 | 17 | 835 | 39,248 01 | 51,857 62 |
| 1893-94 | 43 | 5 | [2]11 | 17 | 794 | 15,665 45 | 69,018 28 |
| 1894-95 | 44 | 4 | 11 | 17 | 786 | 19,587 89 | 57,741 19 |
| 1895-96 | 44 | 2 | 13 | 17 | 792 | 63,503 02 | 40,987 52 |
| 1896-97 | 44 | 1 | 14 | 17 | 805 | 21,160 41 | 10,349 33 |
| 1897-98 | 44 | 1 | 14 | [3]20 | 849 | 30,351 60 | 21,691 09 |
| 1898-99 | 44 | ..... | 15 | 21 | 833 | 28,030 82 | 40,478 46 |
| 1899-1900 | 44 | ..... | 14 | 22 | 854 | 25,082 03 | 47,276 48 |

In addition to the above there are 2 Water Towers in service.
[1] Fire-boat included.
[2] Includes 3 Combination Wagons.
[3] Includes 4 Combination Trucks.

# POLICE DEPARTMENT.

| Year. | No. of Officers. | Repairs, etc., Police Station Houses. | Erection, Police Station Houses. |
|---|---|---|---|
| | | Amount. | Amount. |
| 1890-91 | 865 | $9,365 69 | $49,119 81 |
| Nine months ending January 31, 1892 | 868 | 9,547 35 | 13,085 38 |
| 1892-93 | 874 | 11,118 37 | 32,547 34 |
| 1893-94 | 913 | 13,939 51 | 18,480 73 |
| 1894-95 | 923 | 11,141 15 | 8,806 06 |
| 1895-96 | 1,005 | 22,259 15 | ..... |
| 1896-97 | 1,109 | 21,842 21 | 8,500 00 |
| 1897-98 | 1,125 | 24,200 43 | ..... |
| 1898-99 | 1,133 | 40,312 53 | ..... |
| 1899-1900 | 1,111 | 9,593 71 | ..... |

## PAYMENTS FOR PENSIONS, ETC.

| | Fire Department. | Police Department. | Police Charitable Fund. | Total. |
|---|---|---|---|---|
| 1872–73 | ..... | ..... | $21 50 | $21 50 |
| 1873–74 | ..... | ..... | 20 00 | 20 00 |
| 1874–75 | ..... | ..... | 300 00 | 300 00 |
| 1875–76 | ..... | ..... | 839 00 | 839 00 |
| 1876–77 | ..... | ..... | 1,531 00 | 1,531 00 |
| 1877–78 | ..... | ..... | 1,910 00 | 1,910 00 |
| 1878–79 | ..... | ..... | [1] 8,109 00 | 8,109 00 |
| 1879–80 | ..... | $3,040 00 | [2] 14,232 75 | 17,272 75 |
| 1880–81 | ..... | 14,259 00 | 4,705 00 | 18,964 00 |
| 1881–82 | ..... | 15,544 00 | 5,300 00 | 20,844 00 |
| 1882–83 | ..... | 20,945 94 | 5,660 00 | 26,605 94 |
| 1883–84 | ..... | 22,936 24 | 6,690 00 | 29,626 24 |
| 1884–85 | $595 50 | 25,577 98 | 7,265 00 | 33,438 48 |
| 1885–86 | 1,775 00 | 27,872 67 | 7,940 00 | 37,587 67 |
| 1886–87 | 1,905 00 | 28,696 46 | 8,485 00 | 39,086 46 |
| 1887–88 | 1,992 86 | 29,235 16 | 8,845 00 | 40,073 02 |
| 1888–89 | 3,641 28 | 29,770 36 | 9,035 00 | 42,446 64 |
| 1889–90 | 8,175 02 | 31,407 92 | 9,060 00 | 48,642 94 |
| 1890–91 | 12,348 05 | 31,459 96 | 7,445 00 | 51.253 01 |
| 1891–92 | 10,360 42 | 23,883 17 | 8,411 34 | 42,654 93 |
| 1892–93 | 13,524 89 | 31,632 68 | 8,830 00 | 53,987 57 |
| 1893–94 | 23,415 48 | 64,303 55 | 9,175 00 | 96,894 03 |
| 1894–95 | 27,951 99 | 69,291 61 | 9,350 00 | 106,593 60 |
| 1895–96 | 33,263 92 | 73,298 32 | 9,820 00 | 116,382 24 |
| 1896–97 | 34,901 28 | 75,514 40 | 9,940 00 | 120,355 68 |
| 1897–98 | 38,960 72 | 73,759 53 | 9,988 37 | 122,708 62 |
| 1898–99 | 44,319 14 | 75,367 69 | 8,907 00 | 128,593 83 |
| 1899–1900 | 47,062 78 | 78,604 60 | 8,205 60 | 133,872 98 |
| | $304,193 33 | $846,401 24 | $190,020 56 | $1,340,615 13 |

[1] Five pension rolls, $5,609, paid from this amount.
[2] Nine pension rolls, $7,980, paid from this amount.

## STATE ASSESSMENTS.

| | Armories. | Metropolitan Sewer. | Abolition of Grade Crossings. | Metropolitan Water. | Totals. |
|---|---|---|---|---|---|
| 1889–90 | $21,498 29 | ..... | ..... | ..... | $21,498 29 |
| 1890–91 | 28,056 27 | ..... | ..... | ..... | 28,056 27 |
| 1891–92 | 28,056 27 | ..... | ..... | ..... | 28,056 27 |
| 1892–93 | 28,056 27 | $12,625 73 | ..... | ..... | 40,682 00 |
| 1893–94 | 28,056 27 | 21,905 63 | ..... | ..... | 49,961 90 |
| 1894–95 | 28,056 27 | 46,517 66 | $5,263 04 | ..... | 79,836 97 |
| 1895–96 | 28,056 27 | 59,702 19 | 25,811 94 | ..... | 113,570 40 |
| 1896–97 | 28,056 27 | ..... | 45,583 53 | ..... | 73,639 80 |
| 1897–98 | 32,423 15 | 146,601 30 | 62,677 92 | ..... | 241,702 37 |
| 1898–99 | 34,223 15 | 75,421 14 | 56,854 31 | $285,600 54 | 452,099 14 |
| 1899–1900 | 34,223 15 | 95,753 81 | 71,662 03 | 411,861 54 | 613,500 53 |
| | $318,761 63 | $458,527 46 | $267,852 77 | $697,462 08 | $1,742,603 94 |

# SCHOOL EXPENSES.

ANNUAL EXPENDITURES for the Public Schools of Boston for the last thirty financial years; also the average number of scholars. Annexations occurred as follows: Roxbury, January 6, 1868; Dorchester, January 3, 1870; Charlestown, Brighton and West Roxbury, January 5, 1874.

| FINANCIAL YEAR. | No. of Day Scholars Belonging | No. of Evening Scholars Belonging | Total No. of Scholars Belonging | Salaries of Teachers and Officers, School Committee. | Incidental Expenses. | Total for Running Expenses. | Ordinary Revenue. | Net Running Expenses. | Net Rate per Scholar. | Cost of new School-houses. | Total Expenditures. |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1870-71..... | 36,758 | ..... | 36,758 | $838,366 77 | $293,232 59 | $1,131,599 36 | $23,806 35 | $1,107,793 01 | $30 14 | $443,679 71 | $1,575,279 07 |
| 1871-72..... | 36,650 | 5,128 | 41,778 | 886 940 47 | 329,639 18 | 1,216,579 65 | 26,899 98 | 1,189.679 67 | 28 47 | 97,800 68 | 1,314,380 33 |
| 1872-73..... | 35,624 | 2,121 | 37,745 | 953,502 06 | 338,970 85 | 1,292,472 91 | 28,113 93 | 1,264,358 98 | 33 50 | 454,230 34 | 1,746,703 25 |
| 1873-74..... | 42,544 | 1,714 | 43,258 | 1,041,375 52 | 377,681 52 | 1,419,057 04 | 28,848 73 | 1,390,208 31 | 32 14 | 446,663 25 | 1,865,720 29 |
| 1874-75..... | 44,942 | 1,522 | 46,464 | 1,249,498 93 | 474,874 68 | 1,724,373 61 | 26,220 82 | 1,698,152 79 | 36 54 | 356,669 74 | 2,081,043 35 |
| 1875-76..... | 45,924 | 3,393 | 49,317 | 1,266,803 59 | 470,830 68 | 1,737,634 27 | 20,635 72 | 1,716,998 55 | 34 82 | 277,746 57 | 2,015,380 84 |
| 1876-77..... | 46,581 | 3,727 | 50,308 | 1,268,604 23 | 422,472 22 | 1,691,076 45 | 21,999 03 | 1,669,077 42 | 33 18 | 125,539 04 | 1,816,615 49 |
| 1877-78..... | 47,675 | 4,084 | 51,759 | 1,215,782 03 | 366,334 06 | 1,582,116 09 | 30,109 31 | 1,552,006 78 | 29 99 | 174,324 75 | 1,756,440 84 |
| 1878-79..... | 49,700 | 3,562 | 53,262 | 1,172,489 69 | 347,173 23 | 1,519,662 92 | 32,145 54 | 1,487,517 38 | 27 93 | 240,222 98 | 1,759,885 90 |
| 1879-80..... | 50,851 | 3,130 | 53,981 | 1,162,258 61 | 353,108 23 | 1,515,366 84 | 49,090 28 | 1,466,276 56 | 27 16 | 136,878 45 | 1,652,245 29 |
| 1880-81..... | 51,542 | 3,170 | 54,712 | 1,165,402 69 | 394,274 82 | 1,559,677 51 | 74,076 08 | 1,485,601 43 | 27 15 | 215,359 64 | 1,775,037 15 |
| 1881-82..... | 52,611 | 3,027 | 55,638 | 1,165,629 71 | 405,349 36 | 1,570,979 07 | 69,591 58 | 1,501,387 49 | 26 98 | 139,126 88 | 1,710,105 95 |
| 1882-83..... | 54,590 | 2,964 | 57,554 | 1,180,193 73 | 422,968 76 | 1,603,162 49 | 73,509 56 | 1,529,652 93 | 26 58 | 77,628 73 | 1,680,791 22 |
| 1883-84..... | 55,640 | 3,148 | 58,788 | 1,206,683 23 | 433,023 33 | 1,639,706 56 | 79,364 66 | 1,560,341 90 | 26 54 | 268,879 72 | 1,908,586 28 |
| 1884-85..... | 55,888 | 3,818 | 59,706 | 1,230,771 71 | 474,681 43 | 1,705,453 14 | 39,574 76 | 1,665,878 38 | 27 90 | 278,114 05 | 1,983,567 19 |
| 1885-86..... | 57,180 | 4,079 | 61,259 | 1,251,403 29 | 422,269 54 | 1,673,672 83 | 31,350 84 | 1,642,321 99 | 26 81 | 362,796 15 | 2,036,468 98 |
| 1886-87..... | 58,266 | 3,993 | 62,259 | 1,269,545 91 | 386,830 09 | 1,656,376 00 | 33,684 20 | 1,622,691 80 | 26 06 | 125,687 45 | 1,782,063 45 |
| 1887-88..... | 58,310 | 3,916 | 62,226 | 1,296,192 42 | 483,468 46 | 1,779,660 88 | 37,313 81 | 1,742,347 07 | 28 00 | 127,875 90 | 1,907,536 78 |
| 1888-89..... | 60,224 | 4,360 | 64,584 | 1,332,506 17 | 516,179 08 | 1,848,685 25 | 39,738 52 | 1,808,946 73 | 28 01 | 121,328 95 | 1,970,014 20 |
| 1889-90..... | 60,478 | 5,525 | 66,003 | 1,390,868 87 | 525,867 09 | 1,916,735 96 | 40,762 50 | 1,875,973 46 | 28 42 | 349,602 82 | 2,266,338 78 |
| 1890-91..... | 61,019 | 6,003 | 67,022 | 1,424,988 20 | 524,232 24 | 1,949,220 44 | 41,417 06 | 1,907,803 38 | 28 47 | 172,523 90 | 2,121,744 34 |
| For the nine months ending January 31, 1892..... | 61,763 | 5,933 | 67,696 | 1,079,848 59 | 421,477 02 | 1,501,325 61 | 31,352 81 | 1,469,972 80 | 21 71 | 527,429 10 | 2,028,754 71 |
| 1892-93..... | 63,347 | 5,623 | 68,970 | 1,485,411 12 | 505,480 05 | 1,990,891 17 | 37,743 66 | 1,953,147 51 | 28 32 | 569,700 75 | 2,560,591 92 |
| 1893-94..... | 65,256 | 6,239 | 71,495 | 1,532,074 37 | 480,542 95 | 2,012,617 32 | 40,709 13 | 1,971,908 19 | 27 58 | 279,356 81 | 2,291,974 13 |
| 1894-95..... | 67,707 | 5,896 | 73,603 | 1,590,600 15 | 509,189 70 | 2,099,789 85 | 38,629 35 | 2,061,160 50 | 28 00 | 397,983 62 | 2,497,773 47 |
| 1895-96..... | 69,088 | 5,578 | 74,666 | 1,647,021 50 | 567,846 39 | 2,214,867 89 | 39,181 66 | 2,175,686 23 | 29 14 | 513,735 61 | 2,728,603 50 |
| 1896-97..... | 71,773 | 6,394 | 78,167 | 1,730,083 58 | 573,267 74 | 2,303,351 32 | 40,438 51 | 2,262,912 81 | 28 95 | [1]729,655 37 | 3,033,006 69 |
| 1897-98..... | 75,227 | 6,411 | 81,638 | 1,886,603 00 | 597,843 77 | 2,484,446 77 | 42,287 16 | 2,442,159 61 | 29 91 | [2]930,716 40 | 3,415,163 17 |
| 1898-99..... | 77,378 | 5,630 | 83,008 | 2,033,900 46 | 642,070 65 | 2,675,971 11 | 42,210 35 | 2,633,760 76 | 31 73 | [3]626,515 93 | 3,302,487 04 |
| 1899-1900..... | 80,463 | 6,256 | 86,719 | 2,132,557 03 | 684,140 05 | 2,816,697 08 | 45,681 35 | 2,771,015 73 | 31 95 | 822,107 37 | 3,638,804 45 |

[1] Includes Improvements in Buildings ($172,950.86), paid from loans.
[2] Includes Improvements in Buildings ($253,713.58), paid from loans.
[3] Includes Improvements in Buildings ($42,063.80), paid from loans.

# SALARIES OF THE INSTRUCTORS OF THE BOSTON PUBLIC SCHOOLS.

## FOR 1899-1900.

### NORMAL SCHOOL.

| | |
|---|---|
| Head-Master | $3,780 |
| Master, first year, $2,340; annual increase, $144; maximum | 3,060 |
| Assistants, first year, $1,140; annual increase, $60; maximum | 1,620 |

### LATIN AND HIGH SCHOOLS.

| | |
|---|---|
| Head-Masters | $3,780 |
| Masters | 3,060 |
| Junior-Masters, first year, $1,476; annual increase (for eleven years), $144; salary for the twelfth and subsequent years, with the rank of Master | 3,060 |
| Assistant Principal, Girls High School | 2,040 |
| Assistant Principal, Roxbury High School, first year, $1,620; annual increase, $72; maximum | 1,836 |
| Assistants, first year, $972; annual increase, $72; maximum | 1,620 |

### MECHANIC ARTS HIGH SCHOOL.

| | |
|---|---|
| Head-Master | $3,780 |
| Masters | 3,060 |
| Junior-Masters, first year, $1,476; annual increase (for eleven years), $144; salary for the twelfth and subsequent years, with the rank of Master | 3,060 |
| Instructors, first year, $1,500; annual increase, $120; maximum, | 2,340 |
| Assistant Instructors, first year, $972; annual increase, $72; maximum | 1,620 |
| Instructor of Metal-working, first year, $1,800; annual increase, $60; maximum | 2,580 |

### GRAMMAR SCHOOLS.

| | |
|---|---|
| Masters, first year, $2,580; annual increase, $120; maximum | $3,180 |
| Sub-Masters, first year, $1,500; annual increase, $120; maximum | 2,340 |
| First Assistants, first year, $972; annual increase, $48; maximum | 1,212 |
| Assistants, first year, $552; annual increase, $48; maximum | 936 |

### PRIMARY SCHOOLS.

| | |
|---|---|
| First Assistants, first year, $984; annual increase, $48; maximum | $1,080 |
| Assistants, first year, $552; annual increase, $48; maximum | 936 |

## KINDERGARTENS.

| | |
|---|---|
| Principals, first year, $600; annual increase, $48; maximum . | $792 |
| Assistants, first year, $432; annual increase, $48; maximum . | 624 |

## EVENING SCHOOLS.

| | |
|---|---|
| Principal, Evening High School (per week), first year, $40; second year, $45; third year and subsequently . . . | $50 00 |
| Assistants, Evening High School (per evening) . . . . . | 4 00 |
| Principals, Evening Elementary Schools, in schools where average attendance for month is 100 pupils or more (per evening) . . . . . | 5 00 |
| In schools where average attendance for month is less than 100 (per evening) . . . . . | 4 00 |
| First Assistants, Evening Elementary Schools, in schools where average attendance for month is 75 pupils or more (per evening) . . . . . | 2 50 |
| In schools where average attendance for month is less than 75 (per evening) . . . . . | 2 00 |
| Assistants, Evening Elementary Schools (per evening) . . | 2 00 |
| [1]Masters, Evening Drawing Schools (per evening) . . . | 10 00 |
| Principals, Evening Drawing Schools (per evening), first year, $7; second year and subsequently . . . . . | 8 00 |
| Assistants, Evening Drawing Schools (per evening), first year, $4; second year, $5; third year and subsequently . . . | 6 00 |

## SPECIAL INSTRUCTORS.

| | |
|---|---|
| Special Instructors of Music . . . . . | $2,640 |
| Assistant Instructors of Music . . . . . | 888 |
| Director of Drawing . . . . . | 3,000 |
| Assistants to Director of Drawing (3) . . . . . | 1,500 |
| Master of Evening Drawing Schools . . . . . | 1,200 |
| Assistant to Director of Drawing . . . . . | 800 |
| [2]Assistant to Director of Drawing . . . . . | 2,508 |
| Teacher of German, Girls' High and Girls' Latin Schools . . | 1,500 |
| Teacher of Chemistry, Girls' High School . . . . . | 1,620 |
| Laboratory Assistant, Girls' High School . . . . . | 804 |
| " " Roxbury " . . . . . | 804 |
| " " English " . . . . . | 500 |
| " " Mechanic Arts High School . . . | 500 |
| Teacher of Phonography and Typewriting, Charlestown High School . . . . . | 750 |
| Teacher of Phonography and Typewriting, Dorchester High School . . . . . | 750 |
| Teacher of Phonography, East Boston High School . . . | 1,200 |
| Teacher of Phonography and Book-keeping, Girls' High School, | 1,200 |
| Teacher of Physical Training, Brighton High School . . . | 700 |
| Teacher of Physical Training, Girls' High and Girls' Latin Schools . . . . . | 900 |
| Teacher of Physical Training and Reading, Girls' High and Girls' Latin Schools . . . . . | 900 |
| Teacher of Physical Training, East Boston High School . . | 300 |
| " " " Culture, Roxbury High School . . . | 1,200 |
| Director of Kindergartens . . . . . | 2,880 |
| Assistant Teacher of the Theory and Practice of the Kindergarten, Normal School . . . . . | 1,380 |

[1] The rank of Master in Evening Drawing Schools shall be abolished as the position becomes vacant by the retirement of the present incumbents.

[2] To give instruction in drawing in the Normal School, and to assist the Director of Drawing.

| | |
|---|---|
| Teacher of Songs and Games, Normal School | $240 |
| Director of French and German | 3,000 |
| Assistants | 1,500 |
| Director of Physical Training | 3,000 |
| Assistant | 2,280 |

Horace Mann School for the Deaf :

| | |
|---|---|
| Principal | 2,880 |
| Assistant Principal, first year, $1,152; annual increase, $72; maximum | 1,440 |
| Assistants, first year, $780; annual increase, $72; maximum | 1,284 |
| Teacher of Special Class, authorized Nov. 8, 1898 | 792 |
| Principal of Manual Training Schools | 2,508 |
| Assistant Instructors in Manual Training Schools, first year, $804; annual increase, $48; maximum | 996 |
| Principal of Schools of Cookery | 1,500 |
| Instructors in Schools of Cookery, first year, $552; annual increase, $48; maximum | 936 |
| Instructor in School on Spectacle Island (including all expenses connected with the school, except for books) | 400 |
| Instructor of Military Drill | 2,000 |
| Armorer | 1,050 |

Teachers of Sewing:

| | | | |
|---|---|---|---|
| One division | $144 | Seven divisions | $660 |
| Two divisions | 240 | Eight divisions | 732 |
| Three divisions | 336 | Nine divisions | 792 |
| Four divisions | 432 | Ten divisions | 840 |
| Five divisions | 516 | Eleven divisions | 888 |
| Six divisions | 588 | All over eleven divisions | 936 |

| | |
|---|---|
| Special Assistant Teachers, first grade (per day) | $1 50 |
| Special Assistant Teachers, Kindergarten (per week) | 5 00 |

Salaries of temporary teachers of the following-named ranks are fixed at the following rates for each day of actual service: Temporary Junior-Master, $5; Assistant, High Schools, $2.50; Sub-Master, Grammar Schools, $4; Instructor, Mechanic Arts High School, $4; Assistant, Grammar or Primary Schools, $2; Assistant Instructor in Schools of Cookery, $2.

# WAR PAYMENTS.

| | Expenditures. | Receipts. |
|---|---|---|
| Recruiting: | | |
| 1862-63 | $937,012 26 | $42,350 00 |
| 1863-64 | 255,365 52 | 64,296 00 |
| State Bounty Tax: | | |
| 1863-64 | 513,026 41 | |
| 1864-65 | 549,050 43 | 150,086 84 |
| 1867-68 | ..... | 60 00 |
| 1868-69 | ..... | 1,489 97 |
| Other Expenses: | | |
| 1861-62 | 90,151 63 | 6 52 |
| 1862-63 | 15,856 53 | |
| 1863-64 | 33,010 34 | |
| 1864-65 | 19,457 60 | 1,061 23 |
| 1865-66 | 23,371 13 | 8,580 00 |
| 1866-67 | 19,795 05 | |
| 1867-68 | 7,750 98 | |
| 1868-69 | 1,959 00 | |
| 1869-70 | 900 50 | |
| 1870-71 | 52 00 | |
| 1886-87 | 40,000 00 | |
| Soldiers' Relief: | | |
| 1861-62 | 129,309 00 | 479 12 |
| 1862-63 | 309,553 09 | 61,071 02 |
| 1863-64 | 297,328 33 | 257,066 51 |
| 1864-65 | 293,987 67 | 310,759 87 |
| 1865-66 | 117,469 30 | 290,007 28 |
| 1866-67 | 257,407 60 | 164,000 00 |
| 1867-68 | 109,179 79 | 205,000 00 |
| 1868-69 | 108,709 95 | 145,387 63 |
| 1869-70 | 102,845 29 | 102,500 00 |
| 1870-71 | 96,564 20 | 99,043 00 |
| 1871-72 | 89,942 41 | 95,500 00 |
| 1872-73 | 83,940 45 | 87,700 00 |
| 1873-74 | 83,435 12 | 81,600 00 |
| 1874-75 | 88,639 87 | 90,936 35 |
| 1875-76 | 84,219 50 | 86,100 00 |
| 1876-77 | 82,225 36 | 81,900 00 |
| 1877-78 | 81,629 51 | 84,254 57 |
| 1878-79 | 119,981 12 | 79,730 88 |
| 1879-80 | 91,445 66 | 109,498 00 |
| *Carried forward* | $5,134,572 60 | $2,700,464 79 |

| | Expenditures. | Receipts. |
|---|---|---|
| *Brought forw'd.* | $5,134,572 60 | $2,700,464 79 |
| 1880-81 | 99,020 21 | 81,819 50 |
| 1881-82 | 100,310 55 | 78,610 00 |
| 1882-83 | 97,276 61 | 80,567 50 |
| 1883-84 | 92,475 79 | 83,538 68 |
| 1884-85 | 94,134 31 | 80,505 07 |
| 1885-86 | 97,052 74 | 75,625 50 |
| 1886-87 | 96,911 46 | 78,619 00 |
| 1887-88 | 99,516 82 | 79,671 00 |
| 1888-89 | 105,254 35 | 82,030 50 |
| 1889-90 | 115,726 75 | 85,966 00 |
| 1890-91 | 137,095 56 | 90,910 75 |
| 1891-92 | 120,007 54 | 102,273 00 |
| 1892-93 | 177,520 01 | 109,778 62 |
| 1893-94 | 182,516 59 | 142,974 48 |
| 1894-95 | 198,387 77 | 140,013 66 |
| 1895-96 | 199,841 30 | 141,661 37 |
| 1896-97 | 201,229 22 | 144,721 80 |
| 1897-98 | 211,894 40 | 144,966 60 |
| 1898-99 | 218,104 03 | 147,830 12 |
| 1899-1900 | 217,683 04 | 150,625 96 |
| Burial Expenses Chap. 395, Acts 1889, Chap. 62 of 1894, and Chap. 279, of 1896: | | |
| 1889-90 | 1,772 00 | |
| 1890-91 | 2,247 50 | |
| 1891-92 | 2,647 50 | 932 25 |
| 1892-93 | 3,968 00 | 1,177 50 |
| 1893-94 | 4,818 02 | 1,845 00 |
| 1894-95 | 3,956 50 | 2,078 01 |
| 1895-96 | 4,470 00 | 3,554 50 |
| 1896-97 | 4,985 00 | 4,935 00 |
| 1897-98 | 5,972 50 | 4,680 00 |
| 1898-99 | 5,770 00 | 5,880 00 |
| 1899-1900 | 6,582 50 | 5,445 00 |
| | $8,043,721 17 | $4,853,701 16 |
| Gross Expenditures | $8,043,721 17 | |
| Gross Receipts | 4,853,701 16 | |
| Net Expenses, | $3,190,020 01 | |

# ACTUAL EXPENDITURES.

Actual expenditures of the City of Boston and County of Suffolk, exclusive of debt and temporary loans redeemed since 1862, as follows:

| YEAR. | Interest on Debt and Temporary Loans. | State Tax. | Other City Expenditures. | Total Actual Expenditures on account of City. | County. | Total City and County. |
|---|---|---|---|---|---|---|
| 1862-63..... | $688,861 67 | [1]$578,270 56 | $3,782,979 34 | $5,0 50,111 57 | $153,594 98 | $5,203,706 55 |
| 1863-64..... | 824,068 34 | [2]1,269,626 41 | 3,000,767 61 | 5,094,462 36 | 152,867 32 | 5,247,329 68 |
| 1864-65..... | 1,505,144 71 | 756,600 00 | 3,752,200 35 | 6,013,945 06 | 146,619 60 | 6,160,564 66 |
| 1865-66..... | 889,397 69 | 1,592,501 00 | 3,866,973 09 | 6,348,871 78 | 173,050 06 | 6,521,921 84 |
| 1866-67..... | 1,035,145 74 | 1,016,490 00 | 4,276,046 93 | 6,327,682 67 | 205,937 10 | 6,533,619 77 |
| 1867-68..... | 1,277,278 13 | 1,694,150 00 | 5,1 8,986 84 | 8,100,414 97 | 233,245 65 | 8,333,660 62 |
| 1868-69..... | 1,152,377 79 | 723,140 00 | 7,614,331 26 | 9,489,849 05 | 226,488 17 | 9,716,337 22 |
| 1869-70..... | 1,179,668 64 | 903,925 00 | 10,467,741 61 | 12,551,335 25 | 314,840 81 | 12,866,176 06 |
| 1870-71..... | 1,500,433 36 | 933,775 00 | 9,789,982 87 | 12,224,191 23 | 272, 42 38 | 12,496,533 61 |
| 1871-72..... | 1,560,489 26 | 933,775 00 | 9,650,712 08 | 12,144,976 34 | 271,941 38 | 12,416,917 72 |
| 1872-73..... | 1,859,283 56 | 736,480 00 | 11,991,630 39 | 14,587,393 95 | 337,526 95 | 14,924,920 90 |
| 1873-74..... | 2,279,398 06 | 828,540 00 | 15,133,971 71 | 18,241,909 77 | 310,702 71 | 18,552,612 48 |
| 1874-75..... | 2,671,496 12 | 802,120 00 | 11,542,694 17 | 15,016,310 29 | 372,321 99 | 15,388,632 28 |
| 1875-76..... | 2,607,933 20 | 802,120 00 | 11,704,336 52 | 15,114,389 72 | 361,510 29 | 15,475,900 01 |
| 1876-77..... | 2,572,057 28 | 742,932 00 | 10,805,276 07 | 14,120,265 35 | 345,976 34 | 14,466,241 69 |
| 1877-78..... | 2,461,600 59 | 619,110 00 | 10,434,694 47 | 13,515,405 06 | 328,646 92 | 13,844,051 98 |
| 1878-79..... | 2,352,160 26 | 412,740 00 | 9,413,015 15 | 12,177,915 41 | ,33 50 | 12,505,748 91 |
| 1879-80..... | 2,377,050 59 | 206,370 00 | 9,320,836 79 | 11,904,257 38 | 296,140 82 | 12,200,398 20 |
| 1880-81..... | 2,220,171 43 | 619,110 00 | 10,252,967 39 | 13,092,248 82 | 305,871 68 | 13,398,120 50 |
| 1881-82..... | 2,188,564 72 | 619,110 00 | 10,422,476 44 | 13,230,151 16 | 338,261 12 | 13,568,412 28 |
| 1882-83..... | 2,184,580 49 | 825,480 00 | 11,879,562 33 | 14,889,622 82 | 362,908 06 | 15,252,530 88 |
| 1883-84..... | 2,227,045 73 | 578,055 00 | 12,852,436 08 | 15,657,536 81 | 368,352 40 | 16,025,889 21 |
| 1884-85..... | 2,238,518 17 | 770,740 00 | 12,456,798 17 | 15,466,056 34 | 393,785 77 | 15,859,842 11 |
| 1885-86..... | 2,242,102 19 | 578,055 00 | 11,480,449 18 | 14,300,606 37 | 852,613 93 | 15,153,220 30 |
| 1886-87..... | 2,237,479 04 | 555,870 00 | 11,542,638 27 | 14,335,987 31 | 999,056 20 | 15,335,043 51 |
| 1887-88..... | 2,315,833 49 | 833,805 00 | 12,920,866 74 | 16,070,505 23 | 1,086,026 43 | 17,156,531 66 |
| 1888-89 .... | 2,324,476 50 | 833,805 00 | 12,974,131 56 | 16,132,413 06 | 1,334,640 21 | 17,467,053 27 |
| 1889-90..... | 2,353,785 54 | 738,020 00 | 13,508,467 28 | 16,600,272 82 | 1,265,160 36 | 17,865,433 18 |
| 1890-91..... | 2,447,882 87 | 645,767 50 | 14,585,464 60 | 17,679,114 97 | 1,133,121 18 | 18,812,236 15 |
| Nine months ending Jan. 31, 1892..... | 1,784,671 04 | 553,515 00 | 13,856,842 03 | 16,195,028 07 | 777,496 32 | 16,972,524 39 |
| 1892-93..... | 2,522,587 58 | 640,062 50 | 16,954,626 31 | 20,117,276 39 | 1,183,388 65 | 21,300,665 04 |
| 1893-94..... | 2,476,430 94 | 914,375 00 | 17,287,020 68 | 20,677,826 62 | 1,019,172 73 | 21,696,999 35 |
| 1894-95..... | 2,341,623 81 | 731,500 00 | 19,026,419 75 | 22,099,543 56 | 985,044 21 | 23,084,587 77 |
| 1895-96..... | 2,580,208 65 | 538,920 00 | 20,474,494 46 | 23,593,623 11 | 941,184 68 | 24,534,807 79 |
| 1896-97..... | 2,820,480 64 | 628,740 00 | 21,421,186 40 | 24,870,407 04 | 967,083 25 | 25,837,490 29 |
| 1897-98..... | 3,107,953 19 | 628,740 00 | 24,105,749 58 | 27,842,442 77 | 1,183,478 06 | 29,025,920 83 |
| 1898-99..... | 3,326,127 78 | 536,670 00 | 22,794,478 50 | 26,657,276 28 | 1,223,241 21 | 27,880,517 49 |
| 1899-1900... | 3,258,486 47 | 536,670 00 | 24,246,070 47 | 28,041,226 94 | 1,284,496 76 | 29,325,723 70 |

[1] Including $221,262 National direct tax assumed and paid by the State.
[2] Including $513,026.41 State Bounty Tax.

# AVERAGE VALUATIONS AND BASES OF APPROPRIATION BILLS.

*Average Valuation for 5 years, less Abatements to December 31, in each year.*

| | | | | | |
|---|---|---|---|---|---|
| 1884 | $661,011,076 00 | 1890 | $761,236,068 00 | 1896 | $927,838,628 00 |
| 1885 | 670,035,172 00 | 1891 | 790,036,144 00 | 1897 | 951,638,949 00 |
| 1886 | 678,763,000 00 | 1892 | 819,313,202 00 | 1898 | 974,536,062 00 |
| 1887 | 694,078,430 00 | 1893 | 850,076,262 00 | 1899 | 1,007,017,424 00 |
| 1888 | 711,071,286 00 | 1894 | 876,794,390 00 | | |
| 1889 | 733,736,943 00 | 1895 | 902,579,136 00 | | |

| Year. | [1] Product of $9 law. | Extra for county purposes under the law of 1887. | Estimated miscellaneous revenue. | Total income available for department expenditures. | Interest and sinking-fund requirements. | Total possible appropriations. | Actual appropriations. |
|---|---|---|---|---|---|---|---|
| 1885–86 | $5,949,099 | ..... | $2,804,550 00 | $8,753,649 00 | $2,171,569 00 | $10,925,218 00 | $10,608,100 00 |
| 1886–87 | 6,030,316 | ..... | 2,588,490 00 | 8,618,806 00 | 2,176,357 00 | 10,795,163 00 | 10,553,690 00 |
| 1887–88 | 6,108,867 | $425,000 | 2,694,800 00 | 9,228,667 00 | 2,425,465 00 | 11,654,132 00 | 11,654,094 00 |
| 1888–89 | 6,246,705 | 425,000 | 2,261,080 00 | 8,932,785 00 | 2,517,522 00 | 11,450,307 00 | 11,450,307 00 |
| 1889–90 | 6,399,641 | 425,000 | 2,408,090 00 | 9,232,731 00 | 2,492,510 00 | 11,725,241 00 | 11,725,241 00 |
| 1890–91 | 6,603,632 | 425,000 | 2,470,240 00 | 9,498,872 00 | 2,990,942 00 | 12,489,814 00 | 12,489,814 00 |
| 1891–92 | 6,851,124 | 425,000 | 2,635,390 00 | 9,911,514 00 | 2,887,916 00 | 12,799,430 00 | 12,799,430 00 |
| 1892–93 | 7,110,325 | 425,000 | 2,914,675 00 | 10,450,000 00 | 3,150,420 00 | 13,600,420 00 | 13,600,420 00 |
| 1893–94 | 7,373,818 | 425,000 | 2,756,590 00 | 10,555,408 00 | 2,910,219 00 | 13,465,627 00 | 13,465,627 00 |
| 1894–95 | 7,650,686 | 425,000 | 2,490,000 00 | 10,565,686 00 | 2,826,068 00 | 13,391,754 00 | 13,391,754 00 |
| 1895–96 | 7,891,149 | 425,000 | 2,598,665 00 | 10,914,814 00 | 3,098,229 00 | 14,013,043 00 | 14,013,043 00 |
| 1896–97 | 8,123,212 | 425,000 | 2,764,290 00 | 11,312,502 00 | 3,231,959 00 | 14,544,461 00 | 14,544,461 00 |
| 1897–98 | 8,350,547 | 425,000 | 3,218,450 00 | 11,993,997 00 | 3,335,658 00 | 15,329,655 00 | 15,329,646 00 |
| 1898–99 City Purposes. | 5,900,161 | 425,000 | 3,452,234 00 | 9,777,395 00 | 4,264,040 00 | 14,041,435 00 | 14,041,435 00 |
| 1898–99 School " | 2,664,589 | ..... | 36,000 00 | 2,700,589 00 | ..... | 2,700,589 00 | 2,700,589 00 |
| 1899–1900 City Purposes | 5,993,396 | 425,000 | 3,416,833 00 | 9,835,229 00 | [2]4,202,318 88 | 14,037,547 88 | 14,037,547 88 |
| 1899–1900 School " | 2,777,427 | ..... | 70,986 68 | 2,848,413 68 | ..... | 2,848,413 68 | 2,848,413 68 |
| 1900–1901 City Purposes | 6,142,806 | 425,000 | 4,117,623 25 | 10,685,429 25 | 4,226,304 00 | 14,911,733 25 | 14,911,733 25 |
| 1900–1901 School " | 2,920,350 | ..... | 78,035 31 | 2,998,385 31 | ..... | 2,998,385 31 | 2,998,385 31 |

[1] Of this amount, under authority of Chap. 400 of the Acts of 1898, the School Committee are allowed for School purposes, $2.80 on a thousand in the year 1898; $2.85 on a thousand in the year 1899; and $2.90 on a thousand in the year 1900 and thereafter.

[2] This includes $122,669.88 interest and Sinking Fund requirements on Sewerage Works loans, under Chap. 450, Acts of 1899.

# PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS, MAY 1, 1891, TO JANUARY 31, 1900.

| | 9 months. 1891-92. | 1892-93. | 1893-94. | 1894-95. | 1895-96. | 1896-97. | 1897-98. | 1898-99. | 1899-1900. |
|---|---|---|---|---|---|---|---|---|---|
| Ancient Records Department | $2,917 55 | $2,037 50 | | | | | | | |
| Architect Department | 16,876 24 | 22,216 16 | $22,338 41 | $21,403 87 | [2] $10,076 15 | | | | |
| Art Department | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | $288 54 |
| Assessing Department | 110,639 64 | 140,523 90 | 136,934 31 | 137,546 11 | 138,522 39 | $148,743 43 | $149,781 58 | $152,692 37 | 153,500 00 |
| Auditing Department | 20,163 91 | 27,200 00 | 28,700 00 | 28,843 62 | 29,700 00 | 31,677 67 | 35,644 05 | 39,498 10 | 40,700 00 |
| Bath Department | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 61,674 63 | 83,473 85 |
| Board of Estimate and Apportionment | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 2,485 29 |
| Board of Aldermen | 18,879 45 | 25,044 13 | 29,336 00 | 39,857 43 | 25,543 75 | 23,724 46 | 28,090 04 | 34,142 00 | 25,688 23 |
| *Soldiers' Relief [1] | 65,000 00 | 82,000 00 | 75,000 00 | 57,000 00 | 63,000 00 | 180,000 00 | 217,866 90 | 223,874 03 | 224,265 54 |
| Building Department | 50,307 11 | 68,511 75 | 70,417 35 | 67,317 49 | 70,433 89 | 72,695 23 | 84,490 12 | 91,946 64 | 88,345 37 |
| Board of Appeal | ..... | ..... | ..... | 985 83 | 983 75 | 1,216 50 | 1,309 71 | 1,725 45 | 1,560 00 |
| Cemetery Department | ..... | ..... | ..... | ..... | ..... | ..... | 30,617 25 | 47,610 00 | 46,411 13 |
| City Clerk Department | 60,099 63 | 71,998 57 | 78,568 87 | 104,026 63 | 44,238 11 | 47,687 99 | 49,401 08 | 51,616 65 | 46,928 27 |
| General Expenses | 21,979 70 | 32,915 18 | 33,894 40 | 41,010 80 | 41,920 74 | 47,687 99 | 49,401 08 | 51,616 65 | 46,928 27 |
| Election Expenses | 38,119 93 | 39,083 39 | 44,674 47 | 63,015 83 | 2,317 37 | | | | |
| City Council: | | | | | | | | | |
| Contingent Fund, Joint Committees | 14,768 65 | 6,343 46 | 8,948 06 | 7,258 38 | 5,499 60 | 7,883 75 | | | |
| Incidental Expenses | 28,882 26 | 67,485 83 | 51,542 48 | 50,061 02 | 48,076 10 | 42,431 25 | 24,197 67 | 16,804 42 | 8,258 94 |
| City Messenger Department | 17,719 06 | 24,749 13 | 25,638 04 | 26,729 68 | 27,347 68 | 27,168 38 | 28,599 40 | 28,999 83 | 29,399 87 |
| Clerk of Committees Department, | 7,970 24 | 11,551 64 | 12,016 92 | 12,192 83 | 12,666 20 | 13,182 34 | 12,834 68 | 13,211 73 | 13,619 33 |
| Collecting Department | 63,661 66 | 84,399 40 | 85,998 08 | 91,062 60 | 92,693 72 | 93,000 00 | 97,470 73 | 105,000 00 | 103,500 00 |
| Common Council | 6,656 19 | 10,785 88 | 10,607 12 | 18,646 35 | 12,165 71 | 10,212 77 | 31,752 63 | 29,404 13 | 29,964 51 |
| Election Department | ..... | ..... | ..... | ..... | 103,644 15 | 114,741 62 | 137,632 68 | 133,146 21 | 126,892 44 |
| Engineering Department | 26,989 69 | 39,999 22 | 41,999 91 | 36,299 60 | 53,495 31 | 71,049 99 | 72,372 32 | 79,840 85 | 78,869 46 |
| Fire Department, including Inspection of Wires | 777,859 72 | 989,225 26 | 1,018,712 64 | 1,041,296 94 | 1,099,999 69 | 1,224,136 56 | 1,278,667 48 | 1,170,997 69 | 1,193,093 19 |
| Harvard Bridge Commissioners | 1,920 44 | 3,141 64 | | | | | | | |
| Health Department | 105,170 31 | 142,709 89 | 147,588 32 | 166,993 83 | 159,753 18 | 179,317 95 | 177,569 39 | 149,890 45 | 145,020 76 |
| Hospital Department | 189,714 62 | 255,610 49 | 261,025 36 | 261,538 03 | 284,417 92 | 341,331 14 | 374,193 75 | 385,763 48 | 407,505 00 |
| Inspection of Milk and Vinegar Department | 8,109 67 | 11,195 39 | 12,498 68 | 12,500 00 | [2] 6,400 74 | | | | |
| *Carried forward* | $1,594,306 04 | $2,086,729 24 | $2,117,870 55 | $2,181,560 24 | $2,288,658 04 | $2,630,201 03 | $2,832,491 46 | $2,817,838 66 | $2,849,769 72 |

* See page 276. [1] Amount paid from taxes. [2] Expenses for six months.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS.—*Continued.*

| | 9 months. 1891-92. | 1892-93. | 1893-94. | 1894-95. | 1895-96. | 1896-97. | 1897-98. | 1898-99. | 1899-1900. |
|---|---|---|---|---|---|---|---|---|---|
| *Brought forward* | $1,594,306 04 | $2,086,729 24 | $2,117,870 55 | $2,181,560 24 | $2,288,658 04 | $2,630,201 03 | $2,832,491 46 | $2,817,838 66 | $2,849,769 72 |
| Inspection of Provisions Dept. | 1,797 88 | 3,232 13 | 3,167 03 | 3,141 81 | [1]1,571 16 | | | | |
| Institutions Department | 419,561 34 | 569,603 66 | 606,894 92 | 620,804 38 | 691,672 96 | 755,932 41 | 594,988 64 | | |
| Children's Institutions Dept.: | | | | | | | | | |
| Placing Out and Office Dept. | | | | | | | | 72,552 29 | 85,300 00 |
| Marcella-street Home | | | | | | | | 22,281 74 | 1,343 59 |
| Parental School | | | | | | | | 29,489 58 | 37,062 83 |
| House of Reformation | | | | | | | | 37,821 98 | 33,463 46 |
| Infant Hosp'l, Rainsford Island | | | | | | | | 6,934 38 | |
| Insane Hospital Dept.: | | | | | | | | | |
| Boston Insane Hospitals | | | | | | | | | 120,500 00 |
| Insane Hospital, Austin Farm | | | | | | | | 74,014 23 | |
| Insane Hospital, Pierce Farm | | | | | | | | 51,015 93 | |
| Insane in State Institutions | | | | | | | | 164,454 88 | 186,746 01 |
| Institutions Registration Dept. | | | | | | | | 16,287 57 | 19,387 99 |
| Pauper Institutions Dept.: | | | | | | | | | |
| Boston Almshouse and Hosp'l. | | | | | | | | 96,293 13 | 97,497 09 |
| Almshouse, Charlestown. | | | | | | | | 13,927 65 | 13,924 30 |
| Pauper Expenses | | | | | | | | 533 06 | 653 56 |
| Office Expenses | | | | | | | | 2,169 45 | 3,487 50 |
| Steamer "J. Putnam Bradlee" | | | | | | | | 17,553 60 | 18,396 74 |
| Steamer "John Howard" | | | | | | | | 4,246 15 | 5,500 00 |
| Lamp Department: | 420,179 21 | 582,113 83 | 572,293 70 | 573,110 42 | 582,418 66 | 601,219 65 | 619,925 80 | 651,276 41 | 678,915 35 |
| Electric Lights | 146,908 73 | 216,451 00 | 225,776 82 | 243,585 61 | 302,234 70 | 312,750 46 | 322,305 11 | 343,627 14 | 366,693 67 |
| Gas | 134,883 09 | 193,702 52 | 169,919 17 | 134,988 29 | 117,326 34 | 116,035 63 | 115,798 14 | 121,136 84 | 66,532 14 |
| Care and Cleaning Lamps | 98,020 04 | 109,892 23 | 92,562 00 | 88,730 00 | 77,617 00 | 80,806 00 | 81,956 00 | 84,230 00 | 28,754 00 |
| Oil and Naphtha Lighting | 5,806 26 | 27,748 43 | 59,299 54 | 58,360 30 | 55,682 07 | 58,984 47 | 58,258 28 | 60,720 55 | 59,533 82 |
| Miscellaneous | 34,561 09 | 34,319 65 | 24,736 17 | 47,446 22 | 29,558 55 | 32,643 09 | 41,608 27 | 41,561 88 | 31,556 32 |
| Gas Lamps, care and gas | | | | | | | | | 125,845 40 |
| Law Department | 21,829 66 | 29,424 05 | 30,901 01 | 30,891 74 | 35,568 96 | 41,056 35 | 42,041 14 | 41,392 07 | 40,287 20 |
| Library Department | 119,826 45 | 170,251 30 | 165,309 63 | 175,477 99 | 210,556 37 | 248,005 85 | 260,150 00 | 246,855 87 | 255,000 00 |
| Market Department | 7,508 10 | 11,588 36 | 12,133 49 | 12,444 34 | 10,078 53 | 7,692 24 | 8,615 07 | 8,613 14 | 9,490 74 |
| Mayor | 21,573 42 | 32,017 31 | 42,540 76 | 50,756 69 | 30,367 99 | 41,859 10 | 57,448 77 | 40,448 16 | 55,221 49 |
| *Mount Hope Cemetery Dept.[2] | 6,000 00 | 10,000 00 | 10,391 67 | 10,000 00 | 13,000 00 | 27,911 11 | [3]13,549 05 | | |
| *Carried forward* | $2,612,582 10 | $3,494,959 88 | $3,561,502 76 | $3,658,187 61 | $3,863,892 67 | $4,353,877 74 | $4,429,209 93 | $4,415,999 93 | $4,511,947 57 |

[1] Expenses for six months. [2] Amount paid from taxes. [3] Charged to Cemetery Department from June 1. * See page 276.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS.—*Continued.*

| | 9 months. 1891-92. | 1892-93. | 1893-94. | 1894-95. | 1895-96. | 1896-97. | 1897-98. | 1898-99. | 1899-1900. |
|---|---|---|---|---|---|---|---|---|---|
| *Brought forward* | $2,612,582 10 | $3,494,959 88 | $3,561,502 76 | $3,658,187 61 | $3,863,892 67 | $4,353,877 74 | $4,429,209 93 | $4,415,999 93 | $4,511,947 57 |
| Music Department | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 9,546 37 | 9,921 82 |
| Overseeing of the Poor Dept. | 75,912 01 | 109,615 76 | 112,544 78 | 135,634 64 | 125,718 52 | 129,162 92 | 133,898 49 | 132,042 23 | 129,381 62 |
| Park Department | 62,229 32 | 77,779 88 | 106,431 80 | 115,898 61 | 114,756 33 | 125,483 29 | 143,517 21 | 140,000 00 | 145,000 00 |
| Police Department | 876,489 35 | 1,143,396 62 | 1,280,530 02 | 1,318,186 75 | 1,500,708 28 | 1,661,156 01 | 1,667,887 26 | 1,680,542 36 | 1,640,510 83 |
| Department Expenses | 876,489 35 | 1,143,396 62 | 1,196,498 28 | 1,224,430 95 | 1,370,893 21 | 1,517,593 63 | 1,536,490 35 | 1,573,199 78 | 1,544,974 27 |
| * Liquor License, Expenses | ..... | ..... | 32,527 87 | 35,873 72 | 43,985 94 | 50,067 55 | 47,915 47 | 48,976 89 | 46,750 77 |
| *Police Signal System | ..... | ..... | 51,503 78 | 57,882 08 | 85,829 13 | 93,494 83 | 83,481 44 | 58,365 69 | 48,785 79 |
| Printing Department [1] | 39,000 00 | 45,000 00 | 45,000 00 | 46,888 49 | 26,250 00 | 26,000 00 | 28,800 00 | 28,800 00 | 44,250 00 |
| Public Buildings Department: | 162,485 78 | 185,369 78 | 157,481 27 | 189,496 81 | 197,870 20 | 181,672 18 | 173,497 01 | 156,222 13 | 220,402 62 |
| General Expenses, care, repairs, etc. | 108,837 33 | 113,303 42 | 82,414 08 | 108,936 76 | 150,986 71 | 136,440 51 | 139,403 46 | 82,313 86 | 175,683 24 |
| Armories | 14,843 46 | 17,770 55 | 17,676 43 | 17,755 31 | 20,383 31 | 19,853 60 | 17,813 39 | 10,759 11 | 19,045 98 |
| Rents | 20,195 90 | 29,432 52 | 30,275 00 | 26,191 64 | 22,887 50 | 25,378 07 | 16,280 16 | 18,149 16 | 18,573 40 |
| Election Expenses | 18,609 09 | 24,863 29 | 27,115 76 | 36,613 10 | 3,612 68 | | | | |
| * Electrical Division [1] | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 20,000 00 | 7,000 00 |
| * Repair Division [1] | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 25,000 00 | 100 00 |
| Public Celebrations | 26,705 11 | 27,479 63 | 35,078 13 | 27,905 87 | 26,889 98 | 26,870 94 | 29,833 83 | 32,828 12 | 29,126 66 |
| Public Grounds Department | 82,180 54 | 95,200 00 | 82,582 09 | 89,676 46 | 94,561 18 | 94,295 76 | 97,258 88 | 93,883 17 | 88,444 47 |
| Registration of Voters | 34,618 60 | 46,089 77 | 45,007 04 | 43,477 61 | [2] 15,735 44 | | | | |
| Registry Department | 8,503 28 | 20,068 66 | 32,604 52 | 32,966 65 | 29,839 03 | 26,127 25 | 25,998 58 | 29,850 69 | 25,951 53 |
| School Committee: | 1,500,208 29 | 1,988,606 15 | 2,011,610 24 | 2,098,446 32 | 2,213,635 10 | 2.302,159 94 | 2,482,542 47 | 2,672,920 42 | 2,813,455 22 |
| General expenses | 1,295,329 02 | 1,766,800 62 | 1,821,145 18 | 1,884,680 62 | 1,963,527 97 | 2,076,186 18 | 2,252,601 20 | 2,422,946 73 | 2,530,746 96 |
| School-houses | 204,879 27 | 221,805 53 | 190,465 06 | 213,765 70 | 250,107 13 | 225,973 76 | 229,941 27 | 249,973 69 | 282,708 26 |
| Sealing of Weights and Measures | 9,292 90 | 18,316 71 | 19,349 73 | 19,823 43 | 19,619 14 | 22,572 21 | 23,431 31 | 24,633 33 | 23,305 80 |
| Sinking Funds Department | 1,822 30 | 2,324 92 | 2,380 87 | 2,373 12 | 2,335 21 | 2,350 27 | 2,402 78 | 2,466 16 | 2,454 87 |
| Statistics Department | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 16,952 03 | 18,205 60 |
| *Carried forward* | $5,492,029 58 | $7,254,207 76 | $7,492,103 25 | $7,778,962 37 | $8,231,811 08 | $8,951,728 51 | $9,238,277 75 | $9,436,686 94 | $9,702,358 61 |

[1] Amount paid from taxes.

[2] Expenses for six months.

* See page 276.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS. — *Concluded.*

| | 9 months. 1891-92. | 1892-93. | 1893-94. | 1894-95. | 1895-96. | 1896-97. | 1897-98. | 1898-99. | 1899-1900. |
|---|---|---|---|---|---|---|---|---|---|
| *Brought forward* | $5,492,029 58 | $7,254,207 76 | $7,492,103 25 | $7,778,962 37 | $8,231,811 08 | $8,951,728 51 | $9,238,277 75 | $9,436,686 94 | $9,702,358 61 |
| Street Department: | 1,953,701 23 | 2,388,663 06 | 2,387,842 11 | 2,251,844 04 | 2,140,177 63 | 2,134,944 49 | 2,322,747 08 | 1,935,525 76 | 2,117,146 00 |
| Central Office | 16,050 00 | 18,793 60 | 20,805 96 | 20,884 29 | 18,315 79 | 18,781 85 | 17,789 95 | 19,186 24 | 18,799 41 |
| Bridge Division | 98,236 54 | 128,954 37 | 133,159 24 | 130,137 21 | 119,716 00 | 119,963 55 | 126,529 32 | 129,253 03 | 120,408 72 |
| Cambridge Bridges Division | 10,322 94 | 11,079 76 | 11,493 16 | 11,986 85 | 12,537 33 | 13,835 54 | 14,403 92 | 13,569 89 | 15,998 18 |
| Ferry Division | 158,905 56 | 211,567 19 | 213,746 76 | 212,988 13 | 209,911 30 | 218,353 10 | 219,983 24 | 213,055 79 | 211,822 87 |
| Paving Division | 648,600 32 | 707,900 99 | 745,681 52 | 715,608 62 | 683,899 42 | 628,675 46 | 690,187 34 | 726,255 20 | 860,057 86 |
| Sanitary Division | 330,567 64 | 469,370 74 | 481,300 63 | 467,459 02 | 432,778 52 | 477,241 54 | 492,670 56 | 508,152 88 | 567,107 81 |
| *Sewer Division | 370,825 28 | 458,108 19 | 373,517 38 | 304,133 40 | 280,596 07 | 276,615 25 | 295,522 25 | | |
| Street-Cleaning Division | 215,464 92 | 288,320 42 | 308,707 30 | 301,477 44 | 305,998 50 | 310,266 39 | 309,993 38 | 316,052 73 | 322,951 15 |
| Street-Police Division | 464 41 | | | | | | | | |
| *Watering Division[1] | 104,263 62 | 94,597 80 | 99,430 16 | 87,169 08 | 76,424 70 | 71,211 81 | 155,667 12 | 10,000 00 | |
| Street Laying-out Department, office expenses | 10,980 76 | 18,916 92 | 17,377 67 | 17,577 04 | 26,357 63 | 22,887 88 | 22,442 75 | 22,473 19 | 22,230 37 |
| Surveying Department | 29,205 98 | 35,193 87 | 48,163 39 | 38,608 72 | [2] 19,446 44 | | | | |
| Treasury Department | 28,915 67 | 38,583 59 | 39,391 50 | 38,876 62 | 40,220 38 | 39,993 97 | 43,378 89 | 43,860 81 | 44,442 53 |
| Wire Department | ..... | ..... | ..... | 14,638 89 | 41,711 69 | 47,970 94 | 52,028 94 | 58,422 95 | 34,769 70 |
| County of Suffolk | 378,215 52 | 520,009 12 | 549,018 91 | 624,372 88 | 647,534 99 | 667,440 26 | 688,883 46 | 696,543 99 | 715,792 71 |
| Penal Institutions Dept.: | | | | | | | | | |
| House of Correction, South Boston | 67,875 14 | 91,191 10 | 97,592 36 | 95,074 02 | 94,711 79 | 96,559 78 | 81,256 34 | 94,347 84 | 93,502 80 |
| House of Correction, Deer Island | ..... | ..... | ..... | ..... | ..... | ..... | 184,735 66 | 210,762 06 | 167,353 79 |
| Office Expenses | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 21,383 37 | 21,886 72 |
| Totals | $7,960,923 88 | $10,346,765 42 | $10,631,489 19 | $10,859,954 58 | $11,241,971 63 | $11,961,525 83 | $12,633,750 87 | $12,520,006 91 | $12,919,483 23 |

[1] Amount paid from taxes. [2] Expenses for six months. * See page 276.

# PAYMENTS FROM REVENUES.

| | 9 months. 1891-92. | 1892-93. | 1893-94. | 1894-95. | 1895-96. | 1896-97. | 1897-98. | 1898-99. | 1899-1900. |
|---|---|---|---|---|---|---|---|---|---|
| Board of Police: | | | | | | | | | |
| Liquor License Expenses | $23,948 25 | $31,682 69 | | | | | | | |
| Signal System Expenses | 34,595 59 | 52,792 80 | | | | | | | |
| Cochituate Water Works: | | | | | | | | | |
| Depa tment Expenses | 312,481 86 | 392,762 21 | $433,408 18 | $445,770 36 | $420,907 09 | | | | |
| Extension of Mains | ..... | 87,425 93 | 285,721 20 | 258,181 94 | 251,984 94 | $232,142 98 | $281,782 32 | | |
| Mystic Water Works: | | | | | | | | | |
| Department Expenses | 116,438 21 | 129,354 49 | 160,643 97 | 156,214 05 | 189,194 61 | | | | |
| Water Works | ..... | ..... | ..... | ..... | ..... | 591,550 42 | 623,476 51 | $808,582 59 | $571,075 93 |
| Soldiers' Relief | 57,655 04 | 99,488 01 | 112,334 61 | 145,344 27 | 141,311 30 | 26,214 22 | | | |
| Mt. Hope Cemetery | 26,099 36 | 24,293 62 | 29,607 64 | 22,990 69 | 20,661 51 | | | | |
| Printing Department | 3,043 87 | 10,843 14 | 13,994 84 | 12,805 54 | 11,843 60 | 11,376 85 | 133,427 36 | 100,900 39 | 109,798 95 |
| Public Buildings Department: | | | | | | | | | |
| Electrical Construction Division | ..... | ..... | ..... | ..... | ..... | 15,610 02 | 105,466 68 | 57,485 54 | 95,438 42 |
| Repair Division | ..... | ..... | ..... | ..... | ..... | ..... | 2,596 70 | 95,891 91 | 203,811 96 |
| Street Department: | | | | | | | | | |
| Sewer Division | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 337,376 27 | 24,536 79 |
| Watering Division | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 129,175 47 | 174,625 97 |
| County of Suffolk: | | | | | | | | | |
| House of Correction: | | | | | | | | | |
| Deer Island | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 49,244 72 |
| South Boston | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 30,823 87 |
| Totals | $574,262 18 | $828,642 89 | $1,035,710 44 | $1,041,306 85 | $1,035,903 05 | $876,894 49 | $1,146,749 57 | $1,529,412 17 | $1,259,356 61 |

# LAYING OUT AND WIDENING STREETS.

Statement of amounts expended for Laying Out and Widening Streets, and Grade Damages, from June 1, 1822 (first year of City Government), to January 31, 1900.

| | |
|---|---|
| A street, S. B., | $20,779 68 |
| Abbotsford street, | 5,430 00 |
| Adams street, | 350 00 |
| Adams street, Dor., | 16,430 64 |
| Akron street, Rox., | 150 00 |
| Albany street, | 131,020 36 |
| Albany and Northampton streets, | 2,000 00 |
| Albion street, | 3,777 20 |
| Alden lane, | 167 25 |
| Alden street, | 124 00 |
| Alexander street, | 75 00 |
| Alford street, Chsn., | 5,090 03 |
| Alfred street, W. Rox., | 3,257 80 |
| Allen street, | 13,402 50 |
| Allen and So. Allen streets, | 616 25 |
| Allston street, Dor., | 100 00 |
| Alpine street, Rox., | 873 00 |
| Amory street, Rox., | 3,879 65 |
| Anawan avenue, W. Rox., | 735 67 |
| Angell street, | 200 00 |
| Ann street, | 70,459 74 |
| Ann and Blackstone streets, | 5,000 00 |
| Appleton street, | 97,061 90 |
| Arch street, | 333,318 00 |
| Arklow street, | 4,864 80 |
| Arnold street, W. Rox., | 24,703 00 |
| Ash street, | 778 74 |
| Ashland street, W. Rox., | 2,912 50 |
| Ashmont street, Dor., | 292 61 |
| Athelwold street, | 4,800 00 |
| Athens street, S. B., | 2,300 00 |
| Atherton street, W. Rox., | 5,750 00 |
| Atkinson street, | 39,475 66 |
| Atlantic avenue, | 1,783,431 37 |
| Auburn street, | 14,078 00 |
| Audubon road, | 29,904 79 |
| Avery street, | 510 00 |
| Avon place, | 115,208 81 |
| Avon street, | 800 25 |
| Baker street, W. Rox., | 1,185 00 |
| Baldwin street, | 8,500 00 |
| Barrett street, | 2,479 24 |
| Barrington street, | 3,819 25 |
| Barry street, | 11,350 00 |
| *Carried forward,* | $2,771,442 69 |

| | |
|---|---|
| *Brought forward,* | $2,771,442 69 |
| Bartlett street, | 4 00 |
| Batavia street, | 25,105 89 |
| Battery street, | 63,715 91 |
| Baxter street, S. B., | 1,649 75 |
| Beach street, | 265,923 02 |
| Beacon street, | 561,329 52 |
| Bedford street, | 164,809 23 |
| Bedford and Kingston streets, | 24,727 43 |
| Belcher's lane, | 427 00 |
| Belknap street, | 500 00 |
| Bell street, W. Rox., | 3,000 00 |
| Bellevue street, Dor., | 896 25 |
| Belmore street, | 200 00 |
| Belmore terrace, | 275 00 |
| Benedict street, Chsn., | 4,700 00 |
| Bennington st., E. B., | 31,335 25 |
| Berry street, W. Rox. | 794 30 |
| Beverly street, | 26,164 37 |
| Bigelow street, Br., | 3,497 60 |
| Bird street, Dor., | 1,600 50 |
| Blackinton street, | 1,000 00 |
| Blackstone street, | 96,318 08 |
| Blackstone and North Centre streets, | 1,690 00 |
| Blakemore street, W. Rox., | 600 80 |
| Blake's court, | 4,960 00 |
| Blanchard street, Rox., | 1,294 00 |
| Blossom street, | 4,315 57 |
| Blue Hill avenue, | 167,395 43 |
| Bodwell street, Dor., | 75 00 |
| Bolton street, S. B., | 2,175 00 |
| Border street, E. B., | 4,807 00 |
| Boston street, Dor., | 35,212 80 |
| Boston & Albany R.R. crossing, | 150 00 |
| Bothnia street, | 5,000 00 |
| Bow street, Chsn., | 3,943 75 |
| Bowdoin street, | 1,089 56 |
| Bowdoin street, Dor., | 49,149 24 |
| Bowdoin square, | 13,746 80 |
| Bowen street, S. B., | 300 00 |
| Bower street, Rox., | 6,342 48 |
| Bowker street, | 44,793 34 |
| Boylston street, | 584,994 49 |
| *Carried forward,* | $4,981,451 05 |

| | |
|---|---|
| *Brought forward,* | $4,981,451 05 |
| Boylston street, W. Rox., | 6,226 99 |
| Brattle street, | 25,533 60 |
| Breed's Island, E. B., | 80 00 |
| Bridge street, | 1,000 00 |
| Brighton avenue, Br., | 187,003 75 |
| Brighton street, | 952 00 |
| Brimmer street, | 34,412 54 |
| Broad street, | 625,943 48 |
| Broadway Extension, | 1,402,508 94 |
| Bromfield street, | 80,040 14 |
| Brook avenue, Dor., | 40 00 |
| Brookline avenue, | 1,791 00 |
| Brookline Park, Rox., | 100 00 |
| Brookline street, | 3,093 64 |
| Brookford street, | 1,000 00 |
| Brooks street, E. B., | 1,717 60 |
| Brooks street, Ward 25, | 3,000 00 |
| Brookside ave., W. Rox., | 7,218 89 |
| Brown avenue, W. Rox., | 208 46 |
| Bryant street, | 2,380 13 |
| Bumstead lane, | 37,673 00 |
| Bunker Hill st., Chsn., | 24,051 00 |
| Burke street, | 177 06 |
| Burroughs street, W. Rox., | 550 00 |
| Burt street, | 2,771 07 |
| Bushnell street, Dor., | 1,865 50 |
| Butler's row, | 1,128 84 |
| Buttonwood street, Dor., | 450 00 |
| Byron street, | 1,650 00 |
| Cabot st., Rox., | 12,013 52 |
| Call street, W. Rox., | 5,524 55 |
| Callender street, | 125 00 |
| Calumet street, | 5,350 62 |
| Cambridge street, | 50,739 66 |
| Cambridge-st. Bridge, over B. & A. R.R., | 36,450 00 |
| Cambridge street, Br., | 6,200 00 |
| Cambridge street, Chsn., | 160 53 |
| Cambridgeport street, Br., | 210 19 |
| Camden street, | 2,247 50 |
| Canal street, | 210 00 |
| Canal street, Chsn., | 14,185 00 |
| Canton street, | 117,683 80 |
| Carney place, | 300 00 |
| Carolina avenue, W. Rox., | 769 08 |
| Carver street, | 732 10 |
| Cary street, Rox., | 918 00 |
| Castle street, | 3,518 00 |
| Causeway street, | 1,545 92 |
| Cazenove place, | 2,500 00 |
| Central avenue, W. R., | 1,500 00 |
| Central street, | 18,515 95 |
| Central street, Rox., | 4,332 00 |
| Centre avenue, Dor., | 400 00 |
| Centre street, Dor., | 9,151 59 |
| Centre street, W Rox., | 2,041 73 |
| Ceylon street, Dor., | 776 00 |
| Chadwick street, Rox., | 1,497 00 |
| Chambers street, | 95,328 93 |
| *Carried forward,* | $7,830,945 35 |

| | |
|---|---|
| *Brought forward,* | $7,830,945 35 |
| Chambers and Leverett streets, | 851 75 |
| Change avenue, | 4,576 00 |
| Change avenue and Faneuil Hall square, | 3,532 00 |
| Chapman place, | 46,049 84 |
| Chapman street, | 27 283 84 |
| Chardon street, | 26,721 26 |
| Charles street, | 53,459 24 |
| Charles street, Dor., | 1,866 60 |
| Charlestown street, | 76,766 50 |
| Charter street, | 2,240 46 |
| Chatham street, | 1,398 97 |
| Chauncy street, | 55,972 50 |
| Chauncy place, | 19,300 88 |
| Chelsea street, Chsn., | 8,760 00 |
| Cheney street, Rox., | 268 00 |
| Cherry street, | 1,347 30 |
| Cherry street and Quincy street, | 700 00 |
| Chester square, | 1,988 24 |
| Chester street, | 21,972 55 |
| Chestnut Hill avenue, Br., | 492 60 |
| Chestnut street, | 850 00 |
| Child street, W. Rox., | 150 00 |
| Church street, | 35,012 80 |
| Church street, Dor., | 475 15 |
| Circuit street, Rox., | 15,563 85 |
| City square, | 100 00 |
| Clapp street, Dor., | 2,669 21 |
| Clarendon street, | 3,400 00 |
| Clark street, | 7,482 41 |
| Clay street, | 1,100 00 |
| Cliff street, Rox., | 17,973 88 |
| Clifton street, | 11,297 56 |
| Clinton street, | 281,027 76 |
| Colony street, S. B., | 700 00 |
| Columbia road, | 557,755 32 |
| Columbia street, Dor., | 12,256 70 |
| Columbus avenue, | 1,894,093 39 |
| Commerce street, | 44,740 07 |
| Commercial street, | 620,864 18 |
| Commercial street, Dor., | 3,250 00 |
| Commonwealth avenue, | 781,240 23 |
| Conant street, Rox., | 1,080 25 |
| Concord square, | 1,500 00 |
| Congress street, | 1,237,435 59 |
| Cooper street, | 8,310 63 |
| Copeland street, Rox., | 2,384 00 |
| Corey street, W. Rox., | 2,421 71 |
| Corinth street, W. Rox., | 1,216 00 |
| Cornell street, | 850 00 |
| Cornhill, | 498 75 |
| Cornwall street, W. Rox., | 3,600 00 |
| Cottage street, Dor., | 20,968 65 |
| Cotting street, | 1,900 00 |
| Court street, | 84,628 68 |
| Court square, | 21,048 08 |
| Cove street, | 300,163 19 |
| Cranston street, | 1,000 00 |
| *Carried forward,* | $14,167,501 92 |

| | | |
|---|---|---|
| *Brought forward,* | $14,167,501 | 92 |
| Cross street, | 28,427 | 23 |
| Cross street, E. B., | 740 | 00 |
| Curtis street, W. Rox., | 1,793 | 75 |
| Cushing avenue, Dor., | 1,200 | 00 |
| D street, S. B., | 69,442 | 60 |
| Dacia street, Rox., | 3,734 | 88 |
| Dale street, Rox., | 2,069 | 20 |
| Dalton street, | 4,500 | 00 |
| Dana street, | 1,650 | 00 |
| Dartmouth street, | 1,435 | 51 |
| Davis street, | 6,988 | 50 |
| Day street, W. Rox., | 2,898 | 80 |
| Deacon street, | 7,190 | 78 |
| Dean street, | 1,250 | 00 |
| Dearborn street, Rox., | 2,114 | 00 |
| Dedham street, | 21,638 | 11 |
| Dennis street, Rox., | 286 | 15 |
| Derne street, | 5,889 | 46 |
| Derne and Temple streets, | 391 | 03 |
| Devonshire street, | 1,518,079 | 47 |
| Dickens street, Dor., | 339 | 60 |
| Distil House square, | 633 | 19 |
| Dix place, | 933 | 75 |
| Dix street, Dor., | 75 | 00 |
| Doane street, | 5,131 | 75 |
| Dock square, | 7,491 | 87 |
| Dorchester avenue, | 38,106 | 51 |
| Dorchester street, S. B., | 11,615 | 12 |
| Dorr street, Rox., | 1,175 | 00 |
| Dover street, | 20,624 | 20 |
| Dudley street, | 187,339 | 25 |
| Dunmore street, Rox., | 1,202 | 00 |
| Dunreath street, Rox., | 2,100 | 00 |
| Dunstable street, Chsn., | 7,600 | 00 |
| Dustin street, Br., | 450 | 00 |
| East street, | 1,367 | 20 |
| Eastburn street, Br., | 786 | 51 |
| East Chester Park, | 84,610 | 65 |
| East Dedham street, | 500 | 00 |
| East Eighth street, S. B., | 435 | 00 |
| Eastern avenue, | 292,197 | 01 |
| East Fifth street, S. B., | 2,500 | 00 |
| East Fourth street, S. B., | 160 | 00 |
| East Second street, S. B., | 3,322 | 00 |
| East Sixth street, S. B., | 6,225 | 00 |
| East Springfield street, | 2,548 | 00 |
| Echo street, | 1,875 | 00 |
| Edison Green, | 5,000 | 00 |
| Eliot street, | 444,729 | 25 |
| Eliot street, Jamaica Plain, | 414 | 25 |
| Elizabeth street, | 125 | 00 |
| Ellery street, S. B., | 550 | 00 |
| Elm street, | 16,204 | 29 |
| Elm Hill avenue, Rox., | 4,479 | 13 |
| Emerald street, | 800 | 00 |
| Emerson street, S. B., | 31,768 | 81 |
| Erie street, Dor., | 2,526 | 11 |
| Essex street, | 93,253 | 48 |
| Essex and Lincoln streets, | 342,525 | 80 |
| *Carried forward,* | $17,472,941 | 12 |

| | | |
|---|---|---|
| *Brought forward,* | $17,472,941 | 12 |
| Eustis street, Rox., | 9,030 | 75 |
| Eutaw street, E. B., | 1,671 | 80 |
| Everett street, | 53,368 | 65 |
| Evergreen street, | 100 | 00 |
| F street, S. B., | 1,343 | 75 |
| Fairfield street, | 30,300 | 00 |
| Falcon street, E. B., | 550 | 00 |
| Faneuil street, Br., | 24 | 20 |
| Federal street, | 902,241 | 35 |
| Fenwick street, Rox., | 1,400 | 00 |
| Ferdinand street, | 53,850 | 00 |
| Ferrin street, Chsn., | 11,753 | 00 |
| Field street, Rox., | 250 | 00 |
| Fifth street, S. B., | 3,349 | 48 |
| First street, S. B., | 30,779 | 73 |
| Fleet street, | 58,352 | 29 |
| Folsom street, | 2,370 | 66 |
| Florida street, | 6,058 | 27 |
| Forbes street, W. Rox., | 7,169 | 74 |
| Forest Hills street, | 4,325 | 00 |
| Fort avenue, Rox., | 4,525 | 25 |
| Fort Hill Wharf, | 113,575 | 00 |
| Foster street, Br., | 7,894 | 19 |
| Fountain street, Rox., | 190 | 00 |
| Foundry street, S. B., | 900 | 00 |
| Fourth street, S. B., | 9,675 | 58 |
| Francis street, Rox., | 16,954 | 22 |
| Franklin street, | 367,182 | 64 |
| Friend street, | 216,335 | 37 |
| Fruit street, | 7,315 | 36 |
| Fulton street, | 22,380 | 60 |
| Garden court, | 2,371 | 96 |
| Garden street, | 543 | 50 |
| Gay Head street, Rox., | 514 | 42 |
| Gaylord street, | 621 | 18 |
| Geneva avenue, | 12,920 | 00 |
| Georgia street, Rox., | 261 | 00 |
| Gibson street, Dor., | 40 | 73 |
| Gilbert street, | 6,200 | 00 |
| Gladstone street, E. B., | 150 | 00 |
| Glendale street, Dor., | 1,200 | 00 |
| Glenwood street, Rox., | 677 | 25 |
| Gold street, S. B., | 28,711 | 78 |
| Gore avenue, Rox., | 3,486 | 00 |
| Granite street, S. B., | 4,000 | 00 |
| Gray street, | 2,925 | 00 |
| Green street, | 16,173 | 49 |
| Green street, Chsn., | 5,451 | 00 |
| Green and Leverett streets, | 1,473 | 57 |
| Green and Pitts streets, | 3,615 | 77 |
| Green and Staniford streets, | 5,502 | 25 |
| Green street, Dor., | 188 | 25 |
| Green street, W. Rox., | 13,750 | 00 |
| Greenbrier street, | 12,034 | 66 |
| Greenheys street, | 125 | 00 |
| Greenough avenue, W. Rox., | 1,120 | 00 |
| Greenough lane, | 325 | 00 |
| *Carried forward,* | $19,542,539 | 81 |

| | |
|---|---|
| *Brought forward*, | $19,542,539 81 |
| Green's alley, | 5,450 00 |
| Greenwood street, Rox., | 7,000 00 |
| Gridley street, | 280 64 |
| Gridley and High streets, | 813 56 |
| Grove street, W. Rox., | 550 00 |
| Guild row, | 5,927 50 |
| Guild street, | 3,422 80 |
| H and Athens streets, | 91 00 |
| Hadley street, Chsn., | 2,676 94 |
| Halleck street, Rox., | 1,800 00 |
| Hamburg street, | 975 00 |
| Hamilton street, | 20,756 19 |
| Hampden street, Rox., | 100 00 |
| Ham's court, | 8,428 75 |
| Hancock street, Dor., | 10,828 52 |
| Hanover avenue, | 9,364 00 |
| Hanover street, | 1,694,700 04 |
| Hanover and Court streets, | 1,500 00 |
| Harold street, | 1,564 99 |
| Harrison avenue, | 727,930 00 |
| Harrison avenue and Northampton street, | 100 00 |
| Hartford street, | 300 00 |
| Harvard avenue, | 6,503 50 |
| Harvard street, Dor., | 13,319 46 |
| Harwich street, | 4,490 62 |
| Havre street, E. B., | 6,825 00 |
| Hawes street, | 250 00 |
| Hawkins street, | 6,008 89 |
| Hawley street, | 258,052 50 |
| Hawthorn street, Rox., | 500 00 |
| Heath street, Rox., | 12,882 49 |
| Hecla street, | 2,285 00 |
| Henchman street, | 15,390 50 |
| Henshaw street, | 2,250 00 |
| Hereford street, | 18,562. 50 |
| Hewes street, Rox., | 1,100 00 |
| Hewlett street, | 100 00 |
| High street, | 280,070 93 |
| High and Congress streets, | 20,054 25 |
| High and Pearl streets, | 1,995 30 |
| High street, Chsn., | 958 00 |
| Highgate street, | 2,825 25 |
| Highland avenue, Rox., | 250 00 |
| Hill street, Chsn., | 4,937 00 |
| Hillside street, Rox., | 850 00 |
| Holborn street, Rox., | 250 00 |
| Hollis place, Rox., | 10,900 00 |
| Homer street, | 227 10 |
| Homes avenue, | 700 00 |
| Houghton street, Dor., | 1,000 00 |
| Howard avenue, Dor., | 15,154 07 |
| Howard street, | 3,476 00 |
| Howard street, Dor., | 2,143 25 |
| Hulbert street, Rox., | 500 00 |
| Humboldt avenue, Rox., | 110,048 56 |
| Humphreys street, Dor., | 444 30 |
| Hunneman street, | 7,900 00 |
| *Carried forward*, | $22,860,304 21 |

| | |
|---|---|
| *Brought forward*, | $22,860,304 21 |
| Huntington avenue, | 473,937 12 |
| Hyde Park ave., W. Rox., | 3,339 38 |
| Ipswich street, | 127,115 50 |
| Ivers street, | 33,586 00 |
| Jeffries street, | 857 86 |
| Jenkins street, S. B., | 171 00 |
| Jerome street, Dor., | 4,000 00 |
| Jerome place, | 4,500 00 |
| Judson street, | 4,050 00 |
| Julian street, | 250 00 |
| Kendall street, | 750 00 |
| Kenilworth street, Rox., | 187 48 |
| Kennard avenue, | 13,727 12 |
| Kilby street, | 29,472 62 |
| King street, Dor., | 931 75 |
| Kingsbury street, Rox., | 7,835 75 |
| Kingston street, | 300,764 86 |
| Kirkland street, | 1,000 00 |
| Kneeland place, | 22,788 30 |
| Kneeland street, | 282,399 60 |
| L street, S. B., | 10,133 01 |
| La Grange place, | 16,033 61 |
| La Grange street, | 8,681 28 |
| La Grange street, W. R., | 60 00 |
| Lake street, | 2,456 31 |
| Lamartine street, W.Rox., | 4,607 51 |
| Lambert avenue, Rox., | 9,967 20 |
| Lambert street, Rox., | 1,250 00 |
| Lansing street, Rox., | 400 00 |
| Laurel street, Rox., | 900 00 |
| Lawn street, | 100 00 |
| Leeds street, | 4,500 00 |
| Lehigh street, | 3 60 |
| Lenox street, | 4,040 10 |
| Leverett street, | 59,043 12 |
| Leverett and Causeway streets, | 550 00 |
| Lewis street, | 5,000 00 |
| Liberty square, etc., | 11,100 00 |
| Lime street, | 5,157 00 |
| Lincoln street, | 67,315 21 |
| Lincoln street, Br., | 4,158 40 |
| Lindall street, | 137,261 55 |
| Linden Park, Rox., | 31,838 86 |
| Linden street, Brighton, | 50 00 |
| Linwood street, Rox., | 650 00 |
| London street, | 3,301 86 |
| London street, E. B., | 1,800 00 |
| Louder's lane, | 400 00 |
| Lynde street, | 257 00 |
| Lynn street, | 540 21 |
| Lynn and Charter streets, | 222 75 |
| Madison street, Rox., | 486 00 |
| Magazine street, Rox., | 27,864 85 |
| Main street, Chsn., | 2,295 00 |
| Malden street, | 5,353 00 |
| Mall street, Rox., | 244 13 |
| Marion street, E. B., | 13,176 20 |
| Market street, Br., | 10,828 53 |
| *Carried forward*, | $24,623,994 84 |

| | |
|---|---|
| *Brought forward*, | $24,623,994 84 |
| Marshall and Union streets, | 20,462 00 |
| Marshfield street, | 6,710 00 |
| Marvin street, | 244 50 |
| Mason street, | 805 14 |
| Massachusetts avenue, Br., | 196,400 00 |
| Mather street, Dor., | 51 00 |
| May street, W. Rox., | 1,875 00 |
| Mayo street, | 4,114 00 |
| McLean street, | 1,635 58 |
| McLellan street, | 1,009 15 |
| Meander street, | 450 00 |
| Mechanic street, | 128 50 |
| Medford street, Chsn., | 100 00 |
| Melrose street, | 2,615 80 |
| Melville avenue, Dor., | 6,230 00 |
| Mercantile street, | 33,000 00 |
| Merchants row, | 48,920 78 |
| Merrill street, Dor., | 85 25 |
| Merrimac street, | 26,076 63 |
| Messinger street, | 993 75 |
| Methodist alley, | 100 05 |
| Michigan avenue, Dor., | 536 00 |
| Middle street, S. B., | 100 00 |
| Middleton street, | 1,800 00 |
| Milk street, | 217,387 38 |
| Mill street, Dor., | 15,325 00 |
| Millet street, | 180 90 |
| Mill Pond and Salem st., | 6,667 28 |
| Milton avenue, Dor., | 3,180 92 |
| Minden street, Rox., | 12,361 50 |
| Minot street, | 800 00 |
| Mitchell street, S. B., | 600 00 |
| Montview street, | 2,000 00 |
| Moon street, | 1,002 43 |
| Moon-street court, | 35,000 00 |
| Moore street, E. B., | 200 00 |
| Moreland street, Rox., | 1,479 75 |
| Morris street, E. B., | 350 00 |
| Morton street, | 200 00 |
| Moulton street, Chsn., | 118 00 |
| Mt. Hope street, W. Rox., | 32 00 |
| Mt. Vernon and Olive streets, | 3,048 37 |
| Mt. Vernon street, Dor., | 500 00 |
| Mt. Everett street, Dor., | 800 00 |
| Munroe street, Rox., | 4,234 96 |
| Myrtle court, | 100 00 |
| Myrtle street, | 6,740 81 |
| Mystic street, Chsn., | 50 00 |
| Napier street, | 4,112 79 |
| Neponset avenue, Dor., | 161 00 |
| New street, east of Custom-house, | 15,000 00 |
| New streets, S. B., | 3,406 59 |
| Newbern street, Rox., | 953 48 |
| Newbury street, | 19,177 36 |
| Newhall street, Dor., | 40 00 |
| Newman street, S. B., | 250 00 |
| *Carried forward*, | $25,333,898 49 |

| | |
|---|---|
| *Brought forward*, | $25,333,898 49 |
| Ninth street, S. B., | 202 25 |
| Norfolk avenue, | 400 00 |
| Norfolk street, Dor., | 11,329 43 |
| North avenue, Dor., | 1,650 00 |
| North street, | 340,712 01 |
| North square, | 2,262 00 |
| N. Bennet street, | 240 66 |
| N. Centre street, | 11,020 00 |
| N. Charles street, | 37,439 12 |
| N. Grove street, | 5,122 27 |
| N. Harvard street, | 975 00 |
| N. Margin street, | 32,850 63 |
| N. Market street, | 15,631 60 |
| Northampton street, | 500 00 |
| Norton street, Dor., | 1,200 00 |
| Norway street, | 1,615 00 |
| Norwich street, | 90 00 |
| O street, S. B., | 5,038 56 |
| Oakman street, Dor., | 200 00 |
| Oak place, W. Rox., | 215 00 |
| Old Harbor street, S. B., | 1,000 00 |
| Oliver street, | 466,657 33 |
| Olney street, Dor., | 8,036 75 |
| Ontario street, S. B., | 3,000 00 |
| Ophir street, | 4,050 00 |
| Orange court, | 4,535 50 |
| Oregon street, | 588 00 |
| Orkney road, | 2,500 00 |
| Otis street, | 66,512 00 |
| Oxford street, | 2,483 49 |
| P street, S. B., | 492 72 |
| Paris street, E. B., | 7,750 00 |
| Park street, Dor., | 800 00 |
| Park street, Chsn., | 20,740 85 |
| Park street, W. Rox., | 3,550 90 |
| Parker street, | 25,031 71 |
| Parker Hill avenue, Rox., | 4,170 41 |
| Parkman street, Dor., | 612 00 |
| Parnell street, | 300 00 |
| Parsons street, Br., | 3,073 00 |
| Paul Gore street, W. Rox., | 5,204 70 |
| Pearl street, | 478,642 31 |
| Pearl and Atkinson sts., | 1,500 00 |
| Pearl and High streets, | 8,881 90 |
| Pearl and Purchase sts., | 3,899 26 |
| Pearl, Purchase and Gridley streets, | 15,864 00 |
| Pemberton square, | 1,055 56 |
| Perkins street, | 6,760 73 |
| Perry street, | 11,700 62 |
| Peter Parley road and Bond avenue, W. Rox., | 6,428 00 |
| Peverell street, | 2,791 20 |
| Phillips street, Rox., | 29,879 00 |
| Piedmont street, | 5,000 00 |
| Pinckney street, | 1,566 08 |
| Pitts street, | 479 40 |
| Pleasant street, | 1,047 07 |
| Pleasant street, Chsn., | 15,842 50 |
| Point Shirley road, E. B., | 250 00 |
| *Carried forward*, | $27,025,269 01 |

| | |
|---|---|
| *Brought forward,* | $27,025,269 01 |
| Pond street, Dor., | 7,072 02 |
| Pond street, W. Rox., | 512 65 |
| Pontine street, | 7,000 00 |
| Poplar street, W. Rox., | 5,694 00 |
| Poplar and Allen streets, | 400 00 |
| Portsmouth street, | 1,000 00 |
| Porter street, | 2,827 25 |
| Portland street, | 333,486 45 |
| Preble street, S. B., | 4,547 71 |
| Prentiss street, Rox., | 5,551 76 |
| Prescott street, E. B., | 2,584 40 |
| Prince street, | 33,688 00 |
| Providence street, | 2,633 48 |
| Province street, | 5,340 00 |
| Public alley, No. 401, | 250 00 |
| Purchase street, | 114,097 40 |
| Pynchon street, | 43,808 64 |
| Quincy place, | 12,784 00 |
| Quincy street, Chsn., | 5,005 71 |
| Quincy street, Dor., | 8,483 20 |
| Railroad street, | 1,340 00 |
| Reed's court, Rox., | 2,118 60 |
| Regent street, Rox., | 4,265 00 |
| Remington street, Dor., | 1,681 62 |
| Renfrew street, Rox., | 400 00 |
| Reservoir street, S. B., | 188 40 |
| Richfield street, Dor., | 500 00 |
| Richmond street, | 105,372 57 |
| Richmond and North sts., | 2,544 00 |
| River street, Dor., | 5,526 20 |
| Robinson's alley, | 477 64 |
| Robinson street, Dor., | 758 72 |
| Rock street, Rox., | 1,500 00 |
| Rockland avenue, Rox., | 5,000 00 |
| Rockland street, Rox., | 1,079 40 |
| Rockwood street, W. Rox., | 100 00 |
| Rosedale street, | 517 00 |
| Roxbury street, Rox., | 1,000 00 |
| Ruggles street, Rox., | 16,000 56 |
| Russell street, | 654 58 |
| Ruth street, | 2,724 00 |
| Rutland street, | 1,500 00 |
| Sackville street, Chsn., | 4,800 00 |
| St. James street, Rox., | 2,749 66 |
| Salem street, | 23,924 15 |
| Saratoga street, E. B., | 11,610 40 |
| Savin Hill avenue, Dor., | 8,254 25 |
| School street, | 23,379 34 |
| School street, W. Rox., | 1,987 25 |
| Scollay square, | 700 50 |
| Sea street, | 667 32 |
| Sea and Broad streets, | 77,880 91 |
| Sea and Cove streets, | 561 40 |
| Sea and East streets, | 20 00 |
| Seaver street, Rox., | 7,372 00 |
| Seaverns avenue, W. Rox., | 5,421 14 |
| Second street, S. B., | 4,275 00 |
| Seneca street, | 1,500 00 |
| Seventh street, S. B., | 300 00 |
| Sewall street, Rox., | 6,926 11 |
| *Carried forward,* | $27,959,613 40 |

| | |
|---|---|
| *Brought forward,* | $27,959,613 40 |
| Shawmut avenue, | 360,279 63 |
| Shelby street, E. B., | 7,035 34 |
| Shelton street, Dor., | 1,928 50 |
| Sheridan street, | 1,900 00 |
| Shirley street, | 327 66 |
| Sigourney street, W. Rox., | 2,158 00 |
| Silver street, S. B., | 1,253 00 |
| Sister street, | 9,045 30 |
| Sixth street, S. B., | 10,072 68 |
| Smith street, Rox., | 48,267 60 |
| Snowhill street, | 5,338 75 |
| Somerset street, | 428 01 |
| South street, | 389,697 67 |
| South street, W. Rox., | 12,625 00 |
| So. Cedar street, | 8,000 00 |
| So. Eden street, Chsn., | 4,850 55 |
| So. Market street, | 332,040 06 |
| Spencer street, | 970 60 |
| Spring street, | 29,081 22 |
| Springfield street, | 9,528 00 |
| Staniford street, | 174,407 97 |
| State street, | 8,000 00 |
| Sterling street, Rox., | 23,144 00 |
| Stoughton street, Dor., | 415 00 |
| Sturgis street, | 305 00 |
| Sudbury street, | 64,611 57 |
| Sudbury and North Charles streets, | 4,506 50 |
| Suffolk street, | 1,106 00 |
| Sullivan street, Chsn., | 100 00 |
| Summer street, | 395,046 25 |
| Summer street and Atlantic ave., | 110,469 59 |
| Summer and Cove sts., | 1,277,891 54 |
| Sumner street, Dor., | 150 00 |
| Swett street, | 307,956 07 |
| Taber street, Rox., | 2,960 00 |
| Talbot avenue, | 64,265 29 |
| Telegraph street, S. B., | 243 00 |
| Temple place, | 113,800 00 |
| Temple street, | 8,152 72 |
| Temple street, W. Rox., | 100 00 |
| Terrace street, Rox., | 31,489 54 |
| Texas street, | 3,553 21 |
| Thacher street, | 1,465 00 |
| Thane street, | 4,020 45 |
| Third street, S. B., | 500 00 |
| Thomas street, S. B., | 790 32 |
| Thomas street, W. Rox., | 54 00 |
| Thornton street, Rox., | 890 40 |
| Topliff street, | 275 00 |
| Transit street, Rox., | 7,052 33 |
| Tremont place, Rox., | 3,706 25 |
| Tremont road, | 21,869 41 |
| Tremont street, | 751,079 20 |
| Tremont and Chapman streets, | 2,250 50 |
| Trinity place, | 200 25 |
| Troy street, | 10,704 00 |
| Truro street, | 600 00 |
| *Carried forward,* | $32,592,571 33 |

| | |
|---|---|
| *Brought forward*, | $32,592,571 33 |
| Tufts street, Chsn., | 52,930 00 |
| Turner street, | 16,827 00 |
| Tuttle avenue, | 790 00 |
| Tuttle street, | 500 00 |
| Union avenue, W. Rox., | 550 00 |
| Union street, | 213,190 82 |
| Union park, | 142 10 |
| Union Park street, | 23,898 30 |
| Unity street, | 163 75 |
| Utica street, | 6,900 00 |
| Vale and Newman streets, S. B., | 600 00 |
| Vancouver street, | 5,705 00 |
| Vernon street, Rox., | 14,562 80 |
| Victoria street, Dor., | 40 00 |
| Village street, | 3,395 50 |
| Vine street, | 1,725 00 |
| Wait street, | 4,117 20 |
| Walden street, Rox., | 7,096 00 |
| Walk Hill street, W. Rox., | 70 00 |
| Walnut avenue, | 5,699 35 |
| Walnut street, Dor., | 500 00 |
| Walpole street, Rox., | 1,025 00 |
| Waltham street, | 40,271 43 |
| Ward street, Rox., | 11,450 00 |
| Warren street, Rox., | 111,448 77 |
| Warrenton street, | 50 00 |
| Washington street, | 2,907,707 62 |
| Washington street, Br., | 43,996 85 |
| Washington street, Dor., | 33,840 98 |
| Washington st., W. Rox., | 1.350 00 |
| Washington street, Rox., | 41,600 00 |
| Washington Village and Dorchester street, S. B., | 246 56 |
| Water street, | 662,213 48 |
| Webber street, Rox., | 1,762 75 |
| *Carried forward*, | $36,808,937 59 |

| | |
|---|---|
| *Brought forward*, | $36,808,937 59 |
| Webster avenue, | 97 00 |
| Webster street, E. B., | 60,000 00 |
| Weld street, W. Rox., | 4,655 99 |
| Wensley street, | 4,778 41 |
| West street, | 30,416 80 |
| W. Cedar street, | 1,300 00 |
| W. Chester park, | 178,702 35 |
| W. Cottage street, Rox., | 5,908 75 |
| Western avenue, Br., | 5,611 50 |
| W. Fourth street, S. B., | 10,900 00 |
| Weston street, Rox., | 17,200 00 |
| W. Selden street, | 1,000 00 |
| W. Sixth street, S. B., | 250 00 |
| Westville street, Dor., | 671 75 |
| Whitfield street, | 711 60 |
| Whitney street, Rox., | 7,009 81 |
| Willard street, | 12,187 15 |
| Williams street, Rox., | 65,064 85 |
| Williams street, W. Rox., | 1,269 66 |
| Windsor street, Rox., | 2,492 00 |
| Winter street, | 4,672 26 |
| Wise street, W. Rox., | 1,093 40 |
| Woodbury street, | 7,500 00 |
| Woodman street, W. Rox., | 2,248 00 |
| Worcester street, | 1,000 00 |
| Worcester square, | 350 00 |
| Wyman street, W. Rox., | 850 00 |
| Ziegler street, Rox., | 36,905 96 |
| Burnt District, 1872, | 404,674 03 |
| Salaries and other expenses, not chargeable to any one street, | 609,348 06 |
| Various streets, prior to 1851, none of which exceeds $200, | 1,412 94 |
| | $38,289,219 86 |

In addition to the above there has been expended for:

| | |
|---|---|
| Church-street District, | 1,183,363 12 |
| Fort-Hill Improvement, | 1,584,251 20 |
| Northampton-street District, exclusive of amount paid for laying out and widening streets, | 490,102 16 |
| Suffolk-street District, | 2,428,248 96 |
| | $43,975,185 30 |

AN ACCOUNT OF THE

# REAL AND PERSONAL PROPERTY

## OF THE CITY OF BOSTON

## ON THE THIRTY-FIRST DAY OF JANUARY, 1900.

(*Exclusive of the means in the hands of the Board of Commissioners of Sinking-Funds for the redemption of the Debt of the City.*)

---

[The Assessors' valuation, May 1, 1899, of the real and personal property owned by the City of Boston was, exclusive of the Sinking Funds and means on hand applicable to the redemption of the debt of the city, $51,931,301.]

### BONDS.

Public Land Bonds and Mortgages in the Collector's office, January 31, 1900, $791.

### PROPERTY OF BATH DEPARTMENT.

#### Floating Houses.

There are thirteen of these houses anchored to the wharves and bridges in various parts of the city. The houses have an oblong pool built of slat work to permit water to flow freely through; around the pool are lockers and closets for use of the bathers.

The houses are situated as follows:

| | | | |
|---|---|---|---|
| Malden Bridge, | Ward | 4 | Men and Women, different hours. |
| Chelsea " | " | 3 | " " " " |
| Border street | " | 2 | 2 houses. Men and Women. |
| Maverick " | " | 2 | Men and Women, different hours. |
| Warren Bridge | " | 5 | 2 houses. Men and Women. |
| Craigies' " | " | 8 | Men only. |
| W. Boston Bridge | " | 8 | Men and Women, different hours. |
| Dover street " | " | 9 | 2 houses. Men and Women. |
| Neponset " | " | 24 | Men and Women, different hours. |
| Harvard " | " | 11 | Men only. |

#### Pools.

*Orchard Park Pool*, Ward 17. — Men and Women at different hours. Three small buildings equipped with lockers and dressing rooms. The pool has only a fence of wood around it without a roof.

*Cabot-street Pool*, Ward 18. — Men and Women at different hours. Located in the Ward 18 ward-room; fitted up with lockers, closets, etc. One extra building on the grounds for boys fitted with lockers.

These pools are oblong, built of concrete, and fresh water is kept running during bathing hours.

### Beaches.

*North End Park*, Ward 6. — Two houses for Men and Women.

At this beach laundry work is done for all places during the season. Piers, shelter tents and grounds are under care of the Bath Department.

*Charlestown Park Beach*, Ward 4. — Three houses for Men and Women.

*Wood Island Park Beach*, Ward 1. — Two houses for Men and Women. One extra house for boys all fitted with lockers, etc.

*L-street Beach*, Ward 15. — Men and Boys, only. One building for boys and closets built along the beach for men.

*K-street Beach*, Ward 15. — Women and girls, only. Three houses fitted up with closets, etc.

*Commercial Point Beach*, Ward 24. — Men and Women. Three houses fitted up with lockers, closets, etc.

### River Beaches.

*Neponset Beach*, Ward 24. — Men and Boys only. A leased boat-house, fitted up with lockers, etc.

*Charles-river Beach*, Ward 23. — Men and Women. Two houses fitted up with lockers, etc. Here a floating pool without a roof is also anchored.

At all beaches are anchored large rafts for diving; also a boat, of which the department has eight, is stationed, fitted with life-lines, etc.

All places are fitted complete with lights, utensils for cleaning houses, life preservers, shower-baths, etc.

### Winter Baths.

*Dover street*, Ward 9. — Brick building, 33 showers for men, 17 showers for women. Laundry located in this house to do laundry work for bath-houses.

### Gymnasia.

*East Boston*, Ward 2. — Men and women, different days. Building fitted with lockers, showers, apparatus, etc,

*South Boston*, Ward 13. — Men and women, different days. Building fitted with lockers, showers, apparatus, etc.

*Ninth Street Gymnasium*, Ward 15. — Men and women. Building not yet completed.

Ward 9, *Gymnasium*. — Harrison avenue, not yet completed.

Ward 19, *Gymnasium*. — Not yet completed.

### Conveniences.

*Public Garden*, Ward 11. — Women only.

*Boston Common*, Ward 7. — Two houses, men and women.

*Boston Common*, near Park street. — Underground stations for men and women.

Twelve others are maintained by the department in different parts of the city.

## CEMETERY DEPARTMENT.

Three greenhouses, plants, flower-pots, sashes and gardening tools.

Nine horses, harnesses, robes, etc., two carriages, two buggies, two sleighs, farm wagons, watering carts, etc.

*Mount Hope Cemetery*. — Located in West Roxbury District, about 5½ miles from the city proper, containing 107 acres and 1,347 feet. House occupied by the superintendent of the cemetery is owned by the city.

*City Proper*. — Copp's Hill, 88,800 square feet; King's Chapel, Tremont street, 19,200 square feet; Granary, Tremont street, 81,900 square feet; Central, Common, 60,693 square feet; South, Washington street, 64,570 square feet.

*Roxbury.* — Eliot, Eustis street, 30,082 square feet; Warren, Kearsarge avenue, 54,500 square feet.

*South Boston.* — Hawes, 16,800 square feet.

*East Boston.* — Bennington street, 157,500 square feet.

*Charlestown.* — Bunker Hill, between Elm and Polk streets, 48,000 square feet; Phipps street, 76,740 square feet.

*Dorchester.* — North, Upham's Corner, 135,036 square feet; South, Dorchester Lower Mills, 87,120 square feet.

*West Roxbury.* — Centre street, 39,450 square feet; Walter street, 39,216 square feet.

*Brighton.* — Evergreen, 602,230 square feet; Market street, 18,000 square feet.

*Tombs.* — Twenty-five in the South Burial-ground, one in Phipps' Ground, Charlestown; one tomb for infants in South Burial-ground, one tomb for infants and one for adults in the Copp's Hill Burial-ground, one for adults and one for infants in the Granary Burial-ground, one in the Chapel Burial-ground for infants, one in the Central Burial-ground for infants, two receiving tombs at East Boston, one receiving tomb in Dorchester, North; one receiving tomb in Dorchester, South; one receiving tomb in Evergreen Cemetery, Brighton District; one receiving tomb in Mount Hope Cemetery.

## ENGINEERING DEPARTMENT.

The following articles are in charge of the City Engineer:

One horse, 2 carriages, 1 sleigh, 2 harnesses, 3 robes, instruments for surveying and drawing, cases for plans and books, Reference Library, 1,250 vols.; 11,685 Plans Engineering Works, loose; 14 vols. Plans Engineering Works, bound; Photographs of Engineering Works, apparatus for blue-printing, 1 microscope, 1 mercurial barometer, 1 aneroid barometer, 1 holsteric barometer, 1 set hydrometers, 1 hygrometer, 1 pair field glasses, 3 typewriters, 2 dynamometers, 1 pantagraph, 2 calculating machines, 1 volt meter, 1 Bourdon pressure gauge, 1 comptometer, 2 thermophones, 1 planimeter, and 1 camera.

*Architectural Division.* — One horse, 1 Goddard buggy, 1 open buggy, 1 sleigh, harnesses, robes, stable blankets, etc.; 1 Remington typewriter, miscellaneous drawing instruments, 650 plans in filing cases in storeroom.

*Surveying Division.* — *Old Court-House.* Instruments for surveying and drawing, drawing and other paper, 1 pantagraph, books, tools, drawing-boards and desks and drawing-tables. In this division are 29,664 plans, besides which there are 4,470 lithographed plans.

## FIRE DEPARTMENT.

The following property is in charge of the Fire Commissioner.

### Engine-Houses.

| | Location. | No. of feet in lot. | Remarks. |
|---|---|---|---|
| No. 1..... | Dorchester st..... | 5,698 | Addition built 1874. Municipal Court, Ward-room 15, in this building. |
| 2..... | O and Fourth sts..... | 4,000 | |
| 3..... | Bristol st. and Harrison av. | 4,000 | Ladder 3 in this building. |
| 4..... | Bulfinch st. ..... | 6,098 | Chemical Engine 1, Lancers' Armory, and water-tower in this building. |

ENGINE-HOUSES. — *Concluded.*

| | LOCATION. | No. of feet in lot. | Remarks. |
|---|---|---|---|
| 5.. ... | Marion st., East Boston.... | 1,647 | |
| 6..... | Leverett st..... | 2,269 | |
| 7..... | East st. ..... | 1,893 | |
| 8..... | Salem st..... | 2,568 | |
| 9..... | Paris st., East Boston ..... | 4,720 | Ladder 2 in this building. |
| 10..... | River st..... | 1,886 | |
| 11..... | Saratoga and Byron sts.... | 10,000 | Combination Co. 4 in this b'ld'g |
| 12..... | Dudley st. ..... | 7,320 | |
| 13..... | Cabot st. ..... | 4,832 | Remodelled, 1870. |
| 14..... | Centre st. ..... | 5,713 | |
| 15 ..... | Dorchester ave., S. Boston. | 2,843 | |
| 16..... | River st., Dorchester..... | 12,736 | Ladder 6 in this building. |
| 17..... | Meeting-house Hill, Dorchester..... | 9,450 | Ladder-house 7 on this lot. |
| 18..... | Harvard st., Dorchester... | 9,440 | |
| 19..... | Norfolk st., " ..... | 7,683 | |
| 20..... | Walnut st., " ..... | 9,000 | |
| 21..... | Columbia road " ..... | 12,661 | |
| 23..... | Northampton st..... | 3,445 | |
| 24..... | Warren and Quincy sts .... | 4,186 | |
| 25..... | Fort Hill sq. ..... | 4,175 | Ladders 8 and 14 in this building |
| 26-35... | Mason st. ..... | 5,623 | |
| 27..... | Elm st., Charlestown..... | 2,600 | |
| 28..... | Centre st., West Roxbury. | 10,377 | Ladder 10 in this building. |
| 29..... | Chestnut Hill ave., Brighton ..... | 14,358 | Ladder 11 in this building. |
| 30..... | Centre st., W. Roxbury... | 12,251 | |
| 32..... | Bunker Hill st..... | 8,188 | |
| 33..... | Boylston and Hereford sts..... ..... | 5,646 | Ladder 15 in this building. |
| 34..... | Western ave., Brighton.... | 4,637 | |
| 36..... | Monument st..... | 5,668 | Combination Co. 5 in this b'ld'g. |
| 37..... | Longwood and Brookline aves..... | 5,400 | Chemical Engine 3 in this b'ld'g. |
| 38-39... | Congress st., S. Boston..... | 4,000 | |
| 40..... | Sumner st., East Boston... | 4,010 | Remodelled, 1870. |
| 41..... | Harvard ave., Brighton.... | 6,112 | Chemical Engine 6 in this b'ld'g. |
| 42..... | Washington st., Egleston sq..... | 3,848 | Chemical Engine 5 in this b'ld'g. |
| 43..... | Andrew sq. ..... . ..... | 5,133 | Combination Co. 3 in this b'ld'g. |
| 45..... | In Ladder-house 16. | | |
| | CHEMICAL ENGINE-HOUSES. | | |
| No. 2..... | Church st..... | 3,412 | |
| 4..... | Shawmut ave..... | 889 | |
| 7..... | Chelsea st. ..... | 1,346 | |
| 8..... | B st., South Boston..... | 1,804 | |
| 10..... | Eustis st..... | 1,754 | |

COMBINATION-HOUSES.

| | LOCATION. | No. of feet in lot. | Remarks. |
|---|---|---|---|
| No. 1..... | Dorchester ave., Ashmont, | 4,875 | |
| 2..... | Fourth st..... | 3,101 | Remodelled, 1870. |
| 6..... | Washington st., Dor..... | 6,874 | |
| 7..... | Winthrop st., Chsn. ..... | 3,000 | Armory in building. |
| 8..... | North Grove st..... ... | 3,918 | |

HOOK-AND-LADDER HOUSES.

| | LOCATION. | No. of feet in lot. | Remarks. |
|---|---|---|---|
| No. 1..... | Friend st. ..... | 1,676 | |
| 2..... | Paris st., East Boston ..... | ..... | See Engine-house 9. |
| 3..... | Harrison ave..... | ..... | See Engine-house 3. |
| 4..... | Dudley st..... | 3,923 | |
| 5..... | Fourth st. ..... | 2,469 | |
| 6..... | River st., Dorchester ..... | ..... | See Engine-house 16. |
| 7..... | Meeting-house Hill..... | ..... | See Engine-house 17. |
| 8-14... | Fort Hill sq. ..... | ..... | See Engine-house 25. |
| 9..... | Main st., Charlestown..... | 4,290 | Chemical 9 in this building. |
| 10..... | Centre st., West Roxbury.. | ..... | See Engine-house 28. |
| 11..... | Chestnut Hill av., Brighton | ..... | See Engine-house 29. |
| 12..... | Tremont st. ..... | 4,350 | Chemical 12 in this building. |
| 13..... | Washington st., near Dover | 1,007 | |
| 14..... | Fort Hill sq. ..... | ..... | See Engine-house 25. |
| 15..... | Boylston, cor. Hereford st., | ..... | Engine 33 in this building. |
| 16..... | Roslindale ..... | 14,729 | Engine 45 in this building. |
| 17..... | Harrison ave..... | 2,134 | |

MISCELLANEOUS.

| | LOCATION. | No. of feet in lot. | Remarks. |
|---|---|---|---|
| Repair-shop..... | Bristol st. } | 23,663 | |
| Fire Dept. H'dquarters, | Bristol st. } ..... | | |
| Fuel-house..... | Salem st..... | 417 | |
| Fuel-house ..... | Main st., Ch's'n..... | 2,430 | |
| Fuel-house..... | Dorchester st. ..... | 1,610 | |
| Engine-house..... | Mt. Vernon st., W. R. | 16,275 | |

7,500 feet of land on Warren avenue, purchased as a site for new house for Engine 22.

STEAM FIRE-ENGINES. — Forty-three in service, located as follows: Twelve in city proper, four in East Boston, six in South Boston, five in Roxbury, six in Dorchester, three in Charlestown, four in West Roxbury, and three in Brighton.

FIRE-BOAT. — One, located India Wharf.

HORSE HOSE CARRIAGES AND WAGONS. — Forty-three in service, located as follows: Twelve in city proper, four in East Boston, six in South Boston, five in Roxbury, six in Dorchester, three in Charlestown, four in West Roxbury, and three in Brighton.

HOOK AND LADDER CARRIAGES. — Seventeen in service, including five extension ladder trucks, located as follows: Seven in city proper, one in East Boston, two in Roxbury, one in South Boston, two in Dorchester, one in Charlestown, two in West Roxbury, and one in Brighton.

COMBINATION TRUCKS. — Five in service, located as follows: One in city proper, one in East Boston, one in South Boston, one in Charlestown, and one in Dorchester.

COMBINATION WAGONS. — Three in service, located as follows: One in Dorchester, one in South Boston, one in Charlestown.

CHEMICAL ENGINES. — Eleven in service, self-acting, located as follows: Three in the city proper, one in East Boston, one in Charlestown, one in South Boston, three in Roxbury, one in West Roxbury, and one in Brighton.

WATER-TOWERS. — Two in service, located in city proper.

PORTABLE EXTINGUISHERS. — Carried on all of the ladder trucks and hose carriages, and located in the department houses.

HORSES. — Three hundred and fifty.

VETERINARY HOSPITAL. — Swett street, on lot containing 64,442 square feet.

FUEL-WAGONS. — Thirty-nine, each capable of conveying about two tons.

WAGONS. — Seventeen for chief of department and district chiefs (fourteen in service, and three in reserve) and one buggy.

PUNGS. — Forty-two, thirty-seven for carrying hose, two for jobbing and three for Fire-alarm branch. District chiefs' sleighs, seven.

FIRE LADDERS. — Two hundred and ninety, of different sizes.

HOSE. — 96,300 feet of leading and 1,098 feet of suction.

SPARE APPARATUS. — Ten steam fire-engines, five hose wagons, five hook-and-ladder carriages, three chemical engines, and one fire-boat.

RESERVOIRS. — Two hundred and ten, of which thirteen are located at East Boston, seventeen at South Boston, forty-one in Roxbury, eight in Dorchester, thirty-eight in Charlestown, fifteen in West Roxbury, one in Brighton, and the balance in the different wards of the city proper. They contain from 15,000 to 55,000 gallons each.

REPAIR-SHOP. — In the repair-shop, one 25-horse power steam-engine, cylinder, 9 by 31 inches, Putnam Machine Company; one 26-inch by 26-inch iron planer, 8-ft. table, 12-ft. bed; two 14-inch swing engine lathes, 6-ft. bed; one 14-inch swing engine lathe, 10-ft. bed; one No. 2 upright drill, four blacksmith's forges, one furnace for heating tires, one 28-inch swing standard engine-lathe, one 14-inch speed lathe, 5-ft. bed; one 14-inch swing patent engine-lathe, 5-ft. bed; one 25-inch shaping machine; one 68-inch radial drill; one duplex and one Blake pump for feeding boilers; one Knowles triplex pump for testing hose; one patent goose-neck belt drill; one band saw, one circular saw, one monarch boring machine, together with numerous smaller tools and appliances, and also tools for repairing hose and harness.

Three upright tubular boilers, 100-horse power.

Two dynamos for lighting and fire alarm, one tire upsetter in the blacksmith shop, one No. 2 Blake pump in the hose and harness shop for testing hose.

HYDRANTS. — For supplying water in case of fire 7,377, viz.: In the city proper 1,467, in South Boston 609, in East Boston 417, in Roxbury 1,214, in Dorchester 1,750, in West Roxbury 1,025, in Brighton 545, in Charlestown 350; also on Deer Island 18, on Long Island 6, on Thompson's Island 2, on Gallop's Island 1, and on Rainsford Island 4. The hydrants are located at a distance of 250 to 300 feet from each other.

## FIRE-ALARM BRANCH.

Telegraphic Fire-Alarm Plant, the estimated value of which is $172,000.

## BELLS OWNED BY THE CITY.

| LOCATION. | Material. | Weight in lbs. |
|---|---|---|
| *City Proper.* | | |
| Berkeley Temple, Berkeley street | Composition. | 2,941 |
| Chapman School-house, stored by Public Buildings Department | Steel. | 3,109 |
| Faneuil Hall | " | 5,186 |
| Wells School-house, Blossom street | Composition. | 1,675 |
| *Charlestown.* | | |
| Bunker Hill School-house | Composition. | 2,009 |
| City Hall | " | 3,600 |
| Warren School-house | " | 3,000 |
| Winthrop (old) School-house | " | 3,000 |
| Van Nostrand's Brewery | " | 818 |

BELLS OWNED BY THE CITY. — *Concluded.*

| LOCATION. | Material. | Weight in lbs. |
|---|---|---|
| *East Boston.* | | |
| Adams School-house, Webster street | Steel. | 2,995 |
| Engine-house No. 40, Orleans street | Composition. | 817 |
| Princeton-street School-house | " | 2,470 |
| Saratoga-street M. E. Church | Steel. | 1,968 |
| Trinity Church, Trenton street | Composition. | 1,760 |
| *South Boston.* | | |
| Engine-house No. 1, Dorchester street | Composition. | 2,911 |
| Engine-house No. 2, Fourth street | " | 800 |
| Lawrence School-house, B street | Steel. | 3,400 |
| Lincoln School-house, Broadway | Composition. | 3,110 |
| Ticknor School-house, Dorchester street | Steel. | 2,995 |
| *Dorchester.* | | |
| Engine-house No. 16, Temple street | Composition. | 4,149 |
| Engine-house No. 17, Meeting-house Hill | " | 4,000 |
| Engine-house No. 18, Harvard street | " | 3,184 |
| Engine-house No. 19, Mattapan | " | 2,927 |
| Engine-house No. 20, Walnut street | " | 3,061 |
| Engine-house No. 21, Boston street | " | 3,026 |
| *Roxbury.* | | |
| Hook-and-Ladder-house No. 4, Dudley street | Composition. | 3,509 |
| Lewis School-house | " | 3,104 |
| Smith-street School-house | " | 4,083 |
| *West Roxbury.* | | |
| Engine-house No. 28, Centre street | Composition. | 4,000 |
| Engine-house No. 30, Mt. Vernon street (old) | Steel. | 1,000 |
| Engine-house No. 45, Roslindale | Composition. | 1,059 |
| *Brighton.* | | |
| Engine-house No. 29, Chestnut Hill avenue | Steel. | 1,535 |
| Engine-house No. 34, Western avenue | Composition. | 1,501 |
| Engine-house No. 41, Allston | " | 900 |

## PUBLIC CLOCKS.

*City Proper.* — Christ Church, Salem street; Odd Fellows' Hall, Tremont street; Old South Church, Suffolk County Jail, State-street Clock, St. Stephen's Church, Hanover street; Tremont-street M. E. Church, Young Men's Christian Union building.

*South Boston.* — Gaston School-house, Lincoln School-house, Phillips Church, St. Augustine's Church and Ticknor School-house.

*East Boston.* — London-street Church, Lyceum Hall, Trinity Church and Orient Heights Church.

*Boston Highlands.* — Winthrop-street Church, Boston Elevated Railroad house, Tremont street; Roxbury High School-house.

*Dorchester.* — Tileston School-house, Baker Memorial Church, Upham's Corner.

*Charlestown.* — City Hall and High School-house.

*Brighton.* — Bennett School-house.

*Jamaica Plain.* — Unitarian Church.

*Roslindale.* — Congregational Church.

*West Roxbury.* — South Evangelical Church.

## FURNITURE.

In the various offices in City Hall, Court-houses, and all the other public buildings; in the school-houses owned by the city, and in several rooms hired for school and other purposes.

## HEALTH DEPARTMENT.

The following property is in charge of the Board of Health:

In office of City Physician, books and surgical instruments.

GALLOP'S ISLAND, containing about sixteen acres, was purchased in 1860 for $6,600, used as a Quarantine Station, on which are a dwelling-house, barn, coal-shed, two hospitals, two buildings for the reception and care of immigrants, a bath-house, a disinfecting plant, and thirteen small buildings, formerly used as polling booths, but now placed on the island for use as hospitals; steamboat wharf, storehouse for infected cargoes and other buildings, with the live-stock, farming utensils, merchandise, provisions, tools, etc., for carrying on the Quarantine Station.

DETENTION HOSPITAL, Swett street, two buildings erected in 1893.

The contents of the lot are about 52,660 square feet.

STEAMBOAT "VIGILANT." — This boat is about 73½ tons burden, 95 feet in length, 17 feet beam, and eight feet deep, and was built in Boston in 1886. Cost of boat and furniture, $18,000. Employed in quarantine service.

MORGUE, North Grove street, surgical instruments; one funeral car.

## HOSPITAL DEPARTMENT.

The following property is in charge of the Trustees of the Boston City Hospital:

The land bounded by Harrison avenue, East Concord street, Albany street and Massachusetts avenue. This lot consists of about 350,927 square feet of land. Also the land to the south-west of Massachusetts avenue bounded by Albany street, Northampton street, and a passage-way near Harrison avenue, consisting of about 125,736 square feet. On the first lot mentioned is the City Hospital proper, which consists of a group of nineteen buildings. On the second lot mentioned is situated the South Department, a department for the infectious diseases, which consists of a group of seven buildings.

The Trustees also have charge of a plot of land on the east side of Albany street in the rear of the hospital. On this lot is situated the ambulance stable, boiler-house, dynamo station, and coal-pocket.

The Trustees also have charge of the Convalescent Home, situated on fifteen acres of land, at No. 2150 Dorchester avenue, near Dorchester Lower Mills. On this property is a three-story house with a two-story ell, with accommodations for thirty-four patients and eight employés. There is also a barn, stable, shed, and a bowling-alley. About one-half of this property is highly improved, and one-half woodland and pasture.

Lot of land placed under the charge of the Trustees, by an order of the City Council approved November 29, 1899, to be used for the erection thereon of a relief ambulance station; lot bounded on the west by Canal street, one hundred twenty (120) feet, on the south by Haymarket square, fifty-nine (59) feet, on the east by the westerly wall of the subway, and on the north by a line parallel to, and distant one hundred twenty (120) feet from Haymarket square.

## CHILDREN'S INSTITUTIONS DEPARTMENT.

MARCELLA-STREET HOME. — Building formerly occupied by the city of Roxbury as an almshouse. Additions and alterations were made in 1876–77 and 1881, for the accommodation of pauper and neglected children. Contents of lot, 338,337 square feet. No longer in use.

PARENTAL SCHOOL. — The Bolles estate, situated on Spring street, West Roxbury, consisting of about twenty-eight acres of land, dwelling-house, farmer's house, stable, ice-house, boat-house, sheds, etc., was purchased in August, 1892, at a cost of $30,000, for a Parental School. There have been erected on this place a kitchen and a laundry-house, three school buildings and two dormitory buildings, and hospital.

Rainsford Island (with the buildings thereon), purchased in 1871, of the Commonwealth at a cost of $40,000, containing eleven acres. The buildings are occupied by the House of Reformation.

## INSANE HOSPITAL DEPARTMENT.

Women's Department. — In West Roxbury District.

This site, originally purchased as a Home for the Poor, has been occupied exclusively by the insane since 1887. Contains about fifty acres, and is bounded on south-easterly side by Harvard street, south-westerly by Morton street, north-westerly by Canterbury street, and north-easterly by Austin street.

On this estate are the original dwelling-house connected with the two institution buildings erected for the poor, three detached buildings for hospital wards, a building used for chapel and dining-room, with kitchen and storerooms, a boiler-house, with laundry in second story, a barn and stable, with silo, a hennery, ice-house, and two small out-buildings.

This plant provides for 250 patients.

Men's Department. — Situated on Walk Hill and Canterbury streets, West Roxbury, and containing about thirty-five acres, was purchased in 1892 for a site for the new Lunatic Hospital, at a cost of $34,500. On it is a dwelling-house (twelve rooms). Two tracts of land containing 41 22-100 acres adjoining the Pierce Farm were purchased in 1893, costing $23,000. There have been constructed for the Insane Hospital two hospital buildings, a domestic building, boiler and power-house. The stable and barn were removed to new locations. Occupied by 250 patients.

## PAUPER INSTITUTIONS DEPARTMENT.

Almshouse, Alford street, Charlestown, is situated on a lot containing 104,191 feet, near the Everett line, a short distance from the Malden bridge. The building is of brick, built in 1849; is 100 feet long by 45 feet wide, three and one-half stories high, with two wings, 39 feet by 19 feet, and two wings, one story high, 45 feet by 17 feet. One hundred and sixty inmates can be accommodated. There are a large barn and other out-buildings upon the lot.

Long Island. — Contains about 182 acres. A building accommodating 500 persons was erected on this island in the years 1886 and 1887, and is now occupied by male paupers. A building for about 250 female paupers, a hospital with 275 beds, a chapel, seating 800, a power-house, just completed, about 116 feet long by 40 feet wide and two stories high, and a house for the superintendent, have since been erected. There are a large barn, piggery and other farm buildings, and a reservoir with capacity of 180,000,000 gallons, on the premises.

Steamer "John Howard." — This boat was transferred from the Penal Institutions Department on October 2, 1899. She is 38.14 tons burden, 70.7 feet long, 14.5 feet beam, 5.65 feet draught, and was built at East Boston at a cost of $18,000. Her berth is at Long Island, where, being fully equipped for fire duty, she can be called on at a moment's notice should a fire occur on any of the islands.

The boat is used for the conveyance to and from the city of the visiting medical staff of the Long Island Hospital, the heads of the departments conducting institutions on Long, Rainsford and Deer Islands, and the clergy officiating therein.

## PENAL INSTITUTIONS DEPARTMENT.

The following property is in charge of the Penal Institutions Commissioner:

House of Correction, Deer Island. — Containing about 134 acres of upland, about fifty acres of flats, on which are the large brick building, cell building and dynamo building, a brick and wooden building

for women, a farm-house, brick work-shop, and receiving-house, laundry, bakery and engineer's house, piggery, two large barns, hospital and other buildings; steamboat wharf and another landing place; stone-sheds, farming utensils, live-stock, merchandise, provisions, tools, etc., required for carrying on the House of Correction at Deer Island.

House of Correction, South Boston. — This institution, including the old lunatic hospital now used in part as a hospital, occupies an area of 821,875 feet of upland, to which is appended about 1,310,700 feet of flats, which, with the Master's house, workshop, outhouses and other appendages, the furniture, farming and mechanics' tools and utensils, provisions, machinery for manufacturing, horses and other live-stock, belong to the city. There are in the House of Correction workshop two steam-engines and three boilers, with shafting, etc., for carrying machinery, and the necessary apparatus for heating the prison workshops and chapel with steam.

Steamer "J. Putnam Bradlee." — This boat is 340 tons burden, 140 feet long, 26 feet 3 inches beam, 45 feet breadth over all, 8 feet 6 inches deep, and was built at Greenpoint, L. I., in 1875. Cost, including outfit, $43,836.19.

This boat is used for conveying prisoners, passengers, provisions, etc., to and from the city to the Deer, Rainsford and Long Island Institutions.

## ISLANDS.

Apple Island, containing nine and one-half acres, purchased in 1867 for $3,750.

Deer Island, containing about 134 acres of upland and about fifty acres of flats.

Gallop's Island, containing about sixteen acres, was purchased in 1860 for $6,600.

Great Brewster Island, in the town of Hull, containing about sixteen acres, purchased in 1848 for $4,000.

Long Island, taken by an order of the City Council, approved January 3, 1885, containing about 182 acres.

Rainsford Island (with buildings thereon), purchased in 1871, of the Commonwealth at a cost of $40,000, containing eleven acres.

*See* property in charge of Penal Institutions Commissioner, Board of Health and Street Commissioners.

## LAMP DEPARTMENT.

The Superintendent of Lamps has charge of 8,320 gas lamps, 2,551 naphtha lamps, 3,024 arc lights, and 28 incandescent lights, besides posts, brackets, ladders and the necessary tools used in lighting the lamps and repairing the same, 7 horses, 5 wagons, 2 top buggies, 1 open buggy, 2 sleighs, 4 pungs, 12 single harnesses, and 2 double.

Repair-shop, No. 690 Albany street, built in 1874; the lot contains 8,000 square feet.

## LAND AND BUILDINGS.

In charge of the Board of Street Commissioners:

| | Sq. ft. |
|---|---|
| City Proper: | |
| Albany street, land opposite East Brookline street . . | 1,074 |
| Rented for $100 a year. | |
| Harrison avenue, land between Brookline and Newton streets . . . . . | 4,740 |
| Charlestown: | |
| Rutherford avenue, land on north-east side . . . . . | 29,445 |
| Small part of, rented at $12 a year. Remainder occupied by city departments | |
| Elm street, land and building on south-east side, corner of Lincoln place . . . . . | 3,397 |

| | Sq. ft. |
|---|---|
| SOUTH BOSTON: | |
| Gold street, land on south-west side, between A street and the New England Railroad . . . . . | 1,100 |
| ROXBURY: | |
| Ritchie street, land opposite the Marcella-street Home . | 22,716 |
| Thornton street, Thornton-street Primary School estate . | 6,644 |
| DORCHESTER: | |
| Gibson street, land on north side . . . . . | 74,600 |
| 42,000 square feet rented to Sewer Division of Street Department at $400 a year. | |
| 32,600 square feet rented to Water Department at $300 a year. | |
| Baker's court, old lock-up estate . . . . . | 1,580 |
| Blue Hill avenue, from Glenway street to McLellan street, adjoining Glenway-street Primary School estate, part of Old Road, so-called, discontinued . . . . . | 13,040 |
| King's mill-pond, so-called, being that part of the bed of Tenean creek, or Smelt brook, between Mill, Exchange, Park and Adams streets and Neponset avenue, about . | 470,386 |
| WEST ROXBURY: | |
| Moreland street, land . . . . . | 30,421 |
| Thomas street, Thomas-street Primary School estate . . | 10,954 |
| BRIGHTON: | |
| Western avenue, marsh, north-east of Western avenue and north-west of North Harvard street . . . . . | 10,890 |
| Parkman street, land on south-west side of . . . . | 5,000 |
| ISLANDS, ETC.: | |
| Great Brewster Island, Boston Harbor, about 16 acres, rented for $100 a year. | |
| Apple Island, Boston Harbor, about 9½ acres. | |
| Summer and Pleasant streets, in town of Everett, old gravel pits . . . . . | 20,700 |

## LIBRARY DEPARTMENT.

In the Public Library on Dartmouth street, and its branches in East Boston, South Boston, Roxbury, Dorchester, Charlestown, Brighton, Jamaica Plain, West Roxbury, South End and West End Districts, there are about 746,383 bound volumes, besides manuscripts, pamphlets, statuary and paintings. The Tosti engravings embrace some in frames, 5,100 in bound volumes, and several hundred in portfolios. The collection of photographs of works of art numbers at present about 11,000.

## OVERSEEING OF THE POOR DEPARTMENT.

In charge of the Board of Overseers of the Poor:

CENTRAL CHARITY BUREAU BUILDING, located at the corner of Chardon and Hawkins streets, is occupied by the Overseers of the Poor, the Soldiers' Relief Department, and the following charitable societies: Boston Provident Association, Industrial Aid Society, Boston Sewing Circle, German Aid Society, Ladies' Coöperative Visiting Society, the Associated Charities, West End Branch of the Homœopathic Medical Dispensary, the Federation of Jewish Charities, Boston Children's Aid Society and St. Vincent de Paul Society. A Physician of the Board of Health also occupies a room in this building.

TEMPORARY HOME FOR THE DESTITUTE is located at the corner of Chardon and Bowker streets. This building and the one above mentioned were erected on a lot, the contents of which are 19,962 square feet. The total cost of these buildings, with the land and the boiler-house in the rear, was $210,494.38.

LODGE FOR WAYFARERS, in the old Mayhew School building, on Hawkins street, lot containing 9,625 square feet.

# PARK STATISTICS TO JANUARY 31, 1900.

| Parks. | Year of Taking. | Cost to Date. | | Total. | Area. | Length of Driveways. | Length of Walks. | Length of Rides. | Area of Ponds and Rivers. |
|---|---|---|---|---|---|---|---|---|---|
| | | Land. | Construction. | | | | | | |
| Main Park System: | | | | | | | | | |
| ‡ Commonwealth avenue.... | 1894..... | ..... | $106,482 19 | $106,482 19 | 30 acres ..... | 2.8 miles | 4.13 miles | | |
| * Fens..... | 1879..... | $596,254 49 | 2,085,784 63 | 2,682,039 12 | 115 " ..... | 4 " | 6.7 " | 1.1 miles.. | 28 acres |
| * † Riverway ..... | 1890..... | 457,457 53 | 660,806 57 | 1,118,264 10 | 40 " ..... | 1.4 " | 2.8 " | 1.2 " .. | 8 " |
| * † Leverett Park..... | 1890 and 1892.. | 269,104 04 | 400,597 08 | 669,701 12 | 60 " ..... | 1.2 " | 2.7 " | 0.9 " .. | 12.8 " |
| * Jamaica Park ..... | 1892..... | 812,843 56 | 283,629 65 | 1,096,473 21 | 120 " ..... | 1.5 " | 5.6 " | 0.7 " .. | 64.5 " |
| Arborway ..... .... | 1892..... | 245,584 25 | 375,569 30 | 621,153 55 | 36 " ..... | 3.4 " | 1.25 " | 1.4 " .. | |
| * Arboretum ..... | 1882 and 1895.. | 79,315 85 | 362,290 52 | 441,606 37 | 223 " ..... | 3.4 " | 6 " | ..... | 0.6 acre |
| West Roxbury Parkway.... | 1894..... | 117,665 29 | 18,722 58 | 136,387 87 | 150 " ..... | 2.8 " | 4.3 " | 2.4 miles.. | |
| * Franklin Park..... .. .... | 1883 and 1884.. | 1,551,196 63 | 2,274,324 94 | 3,825,521 57 | 527 " ..... | 7.3 " | 17.15 " | 1 mile... | 7.4 acres |
| Marine Park System: | | | | | | | | | |
| * Dorchesterway..... | 1892.... ..... | 63,735 54 | 64,625 00 | 128,360 54 | 6 " ..... | " | | | |
| Strandway..... | 1890, 1892 and 1897..... | 503,118 73 | 275,978 14 | 779,096 87 | 48 " land<br>212 " flats | 4.2 " | 6 " | | |
| * Marine Park ..... | 1883..... | 232,972 57 | 1,044,642 64 | 1,277,615 21 | 34 " land<br>150 " flats | 0.9 mile | 2.6 " | ..... | 4.4 " |
| ¶ Castle Island..... | 1890..... | ..... | 32,063 76 | 32,063 76 | 21 " land<br>83 " flats | 0.4 " | 1.6 " | | |
| * Wood Island Park ..... | 1882 and 1891.. | 132,800 00 | 244,817 14 | 377,617 14 | 46 " land<br>165 " flats | 0.3 " | 2.5 " | | |
| * Charlesbank ..... | 1883..... | 373,916 99 | 308,481 53 | 682,398 52 | 10 " ..... | ..... | 1.5 " | | |
| * Trinity Triangle..... | 1885..... | 30,000 00 | ..... | 30,000 00 | 5,410 sq. ft..... | | | | |
| * Charlestown Heights... | 1891..... | 50,538 02 | 101,329 73 | 151,867 75 | 4 acres land<br>6 " flats | ..... | 0.4 mile | | |
| * " Playground.. | 1891..... | 172,923 31 | 9,680 08 | 182,603 39 | 14 " land<br>4 " flats | ..... | 0.9 " | | |
| * Dorchester Park ..... | 1891..... | 63,239 97 | 10,313 72 | 73,553 69 | 26 " ..... | | | | |
| * Franklin Field..... | 1892..... | 157,341 22 | 80,887 20 | 238,228 42 | 77 " ..... .. | | | | |
| * Public Park, North End. | 1893..... | 419,222 63 | 199,161 67 | 618,384 30 | 3 " land<br>4 " flats | ..... .. | 0.43 " | | |
| *Carried forward*..... | ..... | $6,329,230 62 | $8,940,188 07 | $15,269,418 69 | 2,214.12 acres | 33.6 miles | 66.56 miles | 8.7 miles | 125.7 acres |

PARK STATISTICS. — *Concluded.*

| Parks. | Year of Taking. | Cost to Date. | | Total. | Area. | Length of Driveways | Length of Walks. | Length of Rides. | Area of Ponds and Rivers. |
|---|---|---|---|---|---|---|---|---|---|
| | | Land. | Construction. | | | | | | |
| *Brought forward* ..... | ..... | $6,329,230 62 | $8,940,188 07 | $15,269,418 69 | 2,214.12 acres | 33.6 miles | 66.56 miles | 8.7 miles | 125.7 acres |
| Chestnut Hill..... | 1898 and 1899.. | 57,690 40 | 1,546 95 | 59,237 35 | 37.1 " | 2.4 " | | | |
| * N. Brighton Playground, | 1894..... | 22,107 12 | 4,344 57 | 26,451 69 | 14 " | | | | |
| Neponset Playground..... | 1896..... | 24,804 39 | 9,500 00 | 34,304 39 | 18 " | | | | |
| * Billings Field..... | 1896..... | 47,068 98 | 6,500 00 | 53,568 98 | 11 " | | | | |
| § First-street Playground..... ..... | 1897..... | ..... | 9,554 85 | 9,554 85 | 4.6 " | | 0.4 mile. | | |
| * Freeport-street Triangle ..... | 1897..... | 4,000 00 | ..... | 4,000 00 | 6,263 sq. ft. | | | | |
| North End Playground .. | 1897 and 1899.. | 131,458 16 | ..... | 131,458 16 | 11,384 " " | | | | |
| * Mystic Playground..... | 1897..... | 50,125 00 | 840 35 | 50,965 35 | 2.3 acres. | | | | |
| * Fellows-street Playground..... | 1897..... | 14,503 72 | 1,106 71 | 15,610 43 | 36,955 sq. ft. | | | | |
| * Christopher Gibson Playground..... | 1897..... | 37,709 58 | 3,919 55 | 41,629 13 | 5.8 acres. | | | | |
| Columbus-avenue Playground..... | 1899 and 1900.. | 268,314 48 | ..... | 268,314 48 | 4.8 " | | | | |
| Ashmont Playground..... | 1899..... | 87 18 | ..... | 87 18 | 2.2 " | | | | |
| * Savin Hill Playground, | 1899..... | 26,845 40 | ..... | 26,845 40 | 6 " land; 12.6 " flats | | | | |
| * Roslindale Playground, | 1899..... | 24,825 11 | ..... | 24,825 11 | 3.7 " | | | | |
| Forest Hills Playground, | 1900..... | 147 75 | ..... | 147 75 | 10.3 " | | | | |
| § Rogers Park..... | 1899..... | ..... | 735 21 | 735 21 | 6.9 " | | | | |
| Lands for Playgrounds, Executions, etc..... | ..... | 168 79 | ..... | 168 79 | | | | | |
| | | $7,039,086 68 | $8,978,236 26 | $16,017,322 94 | 2,354.67 acres | 36 miles | 66.96 miles | 8.7 miles | 125.7 acres |

* The lands in these parks and playgrounds have been paid for in full.
† An additional area of 34 acres is within the limits of the town of Brookline.
‡ Taken under authority of Boulevard Act. (Stat. 1893, Chap. 300.)
§ Transferred by order of the City Council.
¶ Custody given to city by act of Congress.

Of the above total lengths of Driveways, Walks and Rides there have been completed to date, respectively, 25 miles, 36.4 miles and 6.2 miles.

## POLICE DEPARTMENT.

The following property is in charge of the Board of Police, and kept for the use of the Department:

### Police Station-Houses.

| | Location. | No. of feet in lot. | Remarks. |
|---|---|---|---|
| No. 1..... | Hanover street..... | 6,188 | Rebuilt, 1870. Additions to and rebuilding, 1890. |
| 2..... | Court square..... | 2,029 | |
| 3..... | Joy street..... | 6,100 | |
| 4..... | La Grange street..... | 5,150 | |
| 5..... | East Dedham street..... | 3,303 | Addition built in 1884. |
| 6..... | West Broadway..... | 4,253 | Enlarged and rebuilt, 1879. |
| 7..... | Meridian street..... | 3,773 | |
| 8..... | Commercial street..... | 5,323 | Harbor Police-station. |
| 9..... | Dudley street..... ..... | 6,797 | |
| 10..... | Columbus avenue..... | 6,380 | |
| 11..... | Adams st., Dorchester Dist. | 7,500 | Court-room and branch of Public Library in this building. |
| | Sub-station, Morton street, | 12,693 | |
| Police quarters | Washington street..... | 11,640 | Bank building, Dorchester Branch Public Library in this building. |
| Lock-up... | Walnut street, Neponset... | 1,476 | |
| No. 12..... | East Fourth, near K street, | 7,217 | |
| 13..... | Seaverns avenue..... | 9,701 | Municipal Court, W. Roxbury District, in this building. |
| Lock-up.... No. 14, Stable separate .... | Centre st., West Roxbury, | 1,628 | In old engine-house. |
| | Washington street, Brighton District..... | 13,431 | Municipal Court and Ward-room 25 in this building; also stable for Police Department. |
| No. 15.... . | Corner Harvard street and City square..... | ..... | Old City Hall, Charlestown. |
| 16..... | Boylston street, near Hereford street..... | 10,486 | |

Furniture contained in 16 Police-stations, 13 Patrol stables and the City Prison, with 2,400 police clubs, 1,200 belts, 1,265 revolvers, 1,250 badges, etc.

At the Police Headquarters are kept the books, papers and records of the department, a Rogues' Gallery, containing 5,570 portraits of as many notorious criminals.

The Police steamer "Guardian" and Police steam-launches "Patrol," and "Watchman," which are fully equipped for police or fire duty, and are kept constantly in active service. They are manned by officers of the Police Department.

Ninety-two horses and equipments, 9 police ambulances, 3 Concord wagons, 10 buggies, 2 repair wagons, 2 vans for House of Detention, 2 police vans, 19 patrol-wagons, 13 patrol-pungs and 11 sleighs.

Telephones, connecting all the stations with Headquarters, 37 Pemberton square.

A police signal system, comprising 433 street signal-boxes and 15 receiving desks, 12 stable calls, with batteries, wires and fixtures.

## POUND.

Ashley avenue, East Boston.

## PUBLIC BUILDINGS.

| Buildings. | Location. | No. of ft. in lot. | Remarks. |
|---|---|---|---|
| Church building | Corner Dudley and Vine streets, | 11,592 | Ward-room 17 in this building, and Vine-st. Chapel on this lot. |
| City Hall | School st. | 25,915 | |
| City Hall | City sq., Charlestown District | 8,246 | Branch Public Library, Municipal Court, Police Station-house 15, and Evening Drawing School. Also Patrol wagon-house on this lot. |
| Central Charity Bureau. City Temporary Home. | Chardon st. | 19,962 | Boiler and storehouse on lot. |
| Curtis Hall | South st., W. R. | 49,907 | Branch of Public Library in this building. |
| Engine-house lot | Soley st. | 2,230 | |
| Faneuil Hall and market under same | Faneuil Hall sq. | 8,460 | |
| Faneuil-hall market-house, and Quincy hall over same | North and South Market sts. | 27,400 | |
| Highland-st. stables | Highlands | 81,082 | Three buildings. |
| House and land | 94 Roxbury st. | 4,190 | Rents for $300 per annum. |
| House of Reception | North Grove st. | 11,792 | |
| Massachusetts Historical Society Building | 30 & 32 Tremont st. | 25,000 | Mortgaged for $150,000, due Feb. 24, 1902. |
| New Public Library | Copley sq. | 65,684 | |
| Old Armory building | Maverick st. | 4,337 | Ward-room 2 and Post 159, G.A.R., in this building. |
| Offal depot, wharf, and dock | Albany st. | 39,511 | |
| Old Franklin School-house | Washington st. | 11,471 | Ward-room 9, Posts 7 and 15, G.A.R., in this building. |
| Old Court-House | Court sq. | 15,175 | |
| Old State House | State st. | 4,239 | |
| Old Winthrop School-house | Bunker Hill st., Charlestown | 7,927 | Armory and ward-room 3 in this building. |
| Old Probate Building | Court sq. | 2,423 | Occupied by the City Dep'ts. |
| Smith School-house | Joy st. | 1,938 | Leased to Post 134, G.A.R., from Jan. 1, 1900, to Jan. 1, 1905. |
| South City stables | Albany st. | 90,780 | Four buildings and four sheds. |
| Paving Dept. Yard | Hancock st., Dor. | 109,444 | Four buildings, occupied by Paving Division. |
| Stable | Chauncey pl. | ..... | Rents for $150 per year, on lot with Chauncey-pl. School. |
| Stable | Rutherford ave. | 17,300 | Two buildings, occupied by Street Department. |
| Repair Division Workshop | Wareham st. | 8,500 | |
| Repair Division, Annex | Harrison ave. | 3,816 | |
| Town Hall | Washington st., Dorchester | 16,800 | Used for drill-hall, for Dorchester High School. |
| Town Hall | Washington st., Brighton | 13,431 | Ward-room 25 in this building; other room leased to Post 92, G.A.R. |
| Ward-room 18 | Cabot st., Rox. | 7,469 | |
| Ward-room 19 | Elmwood st. | 5,684 | |
| Ward-room 20 | Meeting House Hill | ..... | On lot with Mather School-house, Dorchester. |

PUBLIC BUILDINGS. — *Concluded.*

| Buildings. | Location. | No. of ft. in lot. | Remarks. |
|---|---|---|---|
| Wayfarers' Lodge..... | Hawkins st..... | 9,523 | |
| West City stables..... | North Grove st... | 33,306 | Two buildings. |
| Westerly Hall ..... | Centre st., West Roxbury..... | 5,644 | Branch Public Library in this building, and one room used for school purposes. |

## COUNTY BUILDINGS.

| Buildings. | Location. | No. of ft. in lot. | Remarks. |
|---|---|---|---|
| Court-house..... | Pemberton sq.... | 87,035 | |
| Jail ..... | Charles st..... | 130,740 | Three buildings. |
| Municipal Court, Roxbury District ..... | Roxbury st..... | 14,390 | Evening Drawing School in this building. |

## PUBLIC GROUNDS AND CITY SQUARES.

*In Charge of Superintendent of Public Grounds.*

| Name. | Location. | Area. | Remarks. |
|---|---|---|---|
| CITY PROPER. | | | |
| Common ..... | Park, Tremont, Boylston, Charles & Beacon sts., | [1] 48 2-5 acres. | Partly enclosed by iron fence. |
| Public Garden..... | Charles, Boylston, Arlington and Beacon sts. | 24 1-4 " | Encl'd by iron fence. |
| Fort-Hill square..... | Oliver and High sts..... | 29,480 sq. ft. | |
| Franklin square.... | Washington, E. Brookline, East Newton, and James sts..... | 105,205 " | |
| Blackstone square.. | Washington, W. Brookline, W. Newton sts., and Shawmut ave..... | 105,100 " | |
| Massachusetts ave.. | Between Albany st. and Harrison ave..... | 9,300 " | |
| Massachusetts ave.. | Between Harrison ave. and Washington st... | 13,050 " | |
| Massachusetts ave.. | Between Washington and Tremont sts..... | 74,000 " | Malls enclosed by iron fence. |
| Massachusetts ave.. | Between Tremont st. and Columbus ave..... | 10,150 " | |
| Union park..... | Between Tremont st. and Shawmut ave..... | 16,000 " | Encl'd by iron fence. |
| Worcester square... | Between Washington st. and Harrison ave. ... | 16,000 " | |
| Lowell square..... | Cambridge and Lynde sts. | 5,772 " | Encl d by iron fence. |
| Park square..... | Columbus ave., Eliot and Pleasant sts..... | 2,867 " | |
| Copley square..... | Between Huntington ave., Boylston and Dartmouth sts..... | 28,399 " | Enclosed by granite curb. |
| Concord square..... | Between Tremont st. and Columbus ave.... | 5,000 sq. ft. | |

[1] Exclusive of cemetery, containing one and a quarter acres.

PUBLIC GROUNDS AND CITY SQUARES. — *Continued.*

| Name. | Location. | Area. | Remarks. |
|---|---|---|---|
| Rutland square | Between Tremont st. and Columbus ave. | 7,400 sq. ft. | |
| Berwick park | Between Columbus ave. & N.Y., N.H. & H. R.R. | 3,800 " | Enclosed by granite curb. |
| City Hall grounds | School st. | 7,700 " | |
| Square | Harrison ave., opposite Union Park st. | 3,000 " | |
| St. Stephen's square | Corner St. Stephen and Batavia sts. | 100 " | |
| SOUTH BOSTON. | | | |
| Telegraph Hill | Thomas Park | 190,000 " | Encl'd by iron fence. |
| Independence square, | Broadway, Second, M & N | 6½ acres. | Enclosed by hedge. |
| Lincoln square | Emerson, Fourth, and M. | 9,510 sq. ft. | Encl'd by iron fence. |
| EAST BOSTON. | | | |
| Maverick square | Sumner and Maverick | 4,398 sq. ft. | Encl'd by stone curb |
| Central square | Meridian and Border | 40,310 " | " |
| Belmont square | Webster, Sumner, Lamson and Seaver sts. | 30,000 " | Encl'd by iron fence. |
| Putnam square | Putnam, White & Trenton, | 11,628 " | " " " " |
| Prescott square | Trenton, Eagle & Prescott, | 12,284 " | |
| ROXBURY DISTRICT. | | | |
| Madison square | Sterling, Marble, Warwick & Westminster | 122,191 " | |
| Orchard park | Chadwick, Orchard park and Yeoman sts. | 99,592 " | |
| Washington park | Dale and Bainbridge sts. | 396,125 " | |
| Longwood park | Park and Austin sts. | 21,000 " | |
| Walnut park | Between Washington st. and Walnut ave. | 5,736 " | |
| Lewis park | Highland st. and Highland ave. | 5,600 " | |
| Bromley park | From Albert to Bickford | 20,975 " | Three enclosures. |
| Fountain square | Walnut ave., from Munroe to Townsend st. | 116,000 " | |
| Cedar square | Cedar st., between Juniper and Thornton sts. | 26,163 " | |
| Linwood park | Centre and Linwood | 3,625 " | Encl'd by stone curb. |
| Public ground | Centre and Perkins sts. | 3,200 " | |
| Public ground | Warren, St. James and Regent sts. | 1,380 " | Enclosed by granite curb. |
| Highland park | Fort Hill ave. | 114,065 " | |
| Public ground | Junction of Huntington ave., Tremont and Francis sts. | 1,662 " | |
| Square | Albany st., near Mall | | |
| Square | Harold, Crawford and Abbotsford sts. | 966 " | |
| Square | Old Heath, New Heath and Parker sts. | 2,419 " | |
| DORCHESTER DIST. | | | |
| Dorchester square | Meeting House Hill | 56,200 " | Soldiers' Monument on this square. |
| Eaton square | Adams and Bowdoin | 13,280 " | |
| Mt. Bowdoin Green | Top of Mt. Bowdoin | 25,170 " | |
| Peabody square | Ashmont | | |
| Richardson square | Between Pond and Cottage sts. | 75,982 " | |
| Public ground | Magnolia st. | 3,605 " | |
| Public ground | Dorchester Field | 274,000 " | |
| Adams square | Adams st., Pierce ave. | 2,068 " | |
| Public ground | Adams st., near Cedar Grove Cemetery | 700 " | |
| Algonquin square | Algonquin & Bradlee sts. | 1,728 " | |
| Tremlett square | Tremlett st., bet. Hooper and Waldeck sts. | 7,107 " | |

PUBLIC GROUNDS AND CITY SQUARES. — *Concluded.*

| Name. | Location. | Area. | Remarks. |
|---|---|---|---|
| CHARLESTOWN DIST. | | | |
| City square | Head of Bow & Main sts | 8,739 sq. ft. | Encl'd by stone curb and iron fence. |
| Public ground | Water st., Charles River ave. and Warren ave. | 3,055 " | Encl'd by stone curb. |
| Sullivan square | Main, Cambridge, Sever and Gardner sts | 56,428 " | |
| Winthrop square | Winthrop, Common and Adams sts | 38,450 " | Encl'd by iron fence. Soldiers' Monument on this square. |
| Public ground | Essex & Lyndeboro' sts | 930 " | |
| Hayes square | Bunker Hill and Vine sts., | 4,484 " | |
| W. ROXBURY DIST. | | | |
| Soldiers' Monum't Lot | South and Centre sts | 5,870 " | |
| Public ground | Top of Mt. Bellevue | 27,772 " | |
| BRIGHTON DIST. | | | |
| Public ground | Pleasant and Franklin sts | 1,900 " | |
| Jackson square | Chestnut Hill av., Union and Winship sts | 4,300 " | Encl'd by stone curb. |
| Brighton square | Between Chestnut Hill ave. and Rockland st. and opposite Branch of Public Library | 25,035 " | |
| Franklin square | Between Franklin and Fern sts | 1,900 " | |
| Public ground | Junction Cambridge, Murdock and Sparhawk sts | | |
| Public ground | Cambridge and Mansfield sts | 13,948 " | |
| Greenhouse and Nursery grounds | Between Massachusetts ave. & E. Cottage st. | 102,531 " | Greenhouses, nursery, hot beds, office, storehouse, and stable. |
| Storehouse grounds, | On Massachusetts ave., adjoining location of N. E. R.R. | 96,375 " | For storehouses, nursery, etc. |

One fountain each on Franklin, Blackstone, Worcester, Independence, Central, Maverick, Sullivan and Jackson squares; Massachusetts avenue, and Union park; Brewer Fountain on Common; "Maid of the Mist," with wooden coverings for the same, and three fountains on Garden; Lyman Fountain, with covering, at Eaton square; one tool-house on Common; wooden building at deer-park, used as an office.

Tools, mowing-machines, settees, etc.

## SCALES.

One in the south stable-yard, Albany street; one in Haymarket square; one in Maverick square, East Boston; one corner Eustis and Mall streets, Roxbury; one each corner Centre and La Grange streets, Washington street, corner Centre street and Starr lane, West Roxbury; one Washington street, near Rockland, Brighton; and one Foundry street, junction Dorchester avenue, South Boston.

## SCHOOLS.

In the Public Schools of the city in charge of the School Committee, 726,108 books, 1,540 music charts, 199 pianos, with stools and covers; 67 sets of philosophical apparatus, 5,379 maps, charts and globes.

## SCHOOL-HOUSES.

| Name. | Location. | No. feet in lot. | When built. | No. of Rooms. | Remarks. |
|---|---|---|---|---|---|
| Abby W. May | Thornton st. | 11,052 | 1893 | 6 | |
| Aberdeen | Chiswick road | 25,000 | 1897 | 2 | |
| Adams | Sumner st. | 21,000 | 1856 | 13 and hall. | |
| Adams st. | Dorchester | 44,555 | 1861 | 2 | |
| Agassiz | Brewer st., W. R. | 42,244 | 1893 | 12 and hall. | Old Agassiz School Bldg. on this lot. |
| Albert Palmer | Eustis st. | 16,165 | 1895 | 6 | |
| Andrews | Genesee st. | 19,761 | 1896 | 9 | |
| Appleton st. | Appleton st. | 18,454 | 1870 | 12 | |
| Atherton | Columbia rd., Dor., | 25,087 | 1872 | 8 | |
| Auburn | School st., Br. | 12,340 | ..... | 4 | |
| Austin | Paris st, E. B. | 5,360 | 1849 | 6 | |
| Bailey st. | Dorchester | 33,838 | 1880 | 4 | |
| Baker st., old | West Roxbury | 10,464 | 1855 | 1 | |
| Baker st., new | " | 21,000 | 1899 | 4 | |
| Baldwin | Chardon court | 6,139 | 1864 | 6 | |
| Bartlett st. | Bartlett st. | 7,627 | 1846 | 6 | |
| B. F. Tweed | Cambridge st., Ch., | 16,727 | 1892 | 6 | |
| Benj. Cushing | Robinson st. | 25,072 | 1897 | 8 | |
| Benjamin Dean | East Sixth st. | 11,477 | 1899 | 8 | |
| Benjamin Pope | O st., corner of E. Fifth st. | 20,000 | 1883 | 8 | |
| Bennett | Chestnut Hill av., Brighton | 26,648 | 1874 | 7 and hall. | |
| Bennett annex | Dighton pl. | 9,605 | 1886 | 6 | |
| Bigelow | West Fourth st. | 21,958 | | | New building being erected. |
| Blackinton | Leyden st., E. B. | 29,166 | 1892 | 6 and hall. | |
| Bon Homme Richard | Meeting House Hill | ..... | 1895 | 1 | On lot with Mather School-house. |
| Bowditch | Green st. | 23,655 | 1891 | 12 and hall. | |
| Bowdoin | Myrtle st. | 10,777 | 1895 | 16 and hall. | |
| Brighton High | Cambridge st. | 41,871 | 1895 | 17 & 2 halls. | |
| Brimmer | Common st. | 11,401 | 1843 | 14 and hall. | |
| Bunker Hill Gr. | Baldwin st. | 19,660 | ..... | 14 and hall. | Ward-room 4 in this building. |
| Bunker Hill Pr. | Bunker Hill st. | | | 8 | |
| Canterbury st. | West Roxbury | 20,121 | 1864 | 2 | |
| Capen | East Sixth st. | 12,354 | 1871 | 6 | |
| Chapman | Eutaw st. | 20,500 | | | New building being erected. |
| Charlestown High, | Monument sq., Charlestown | 13,502 | ..... | 10 and hall. | |
| Chas. C. Perkins | St. Botolph st. | 16,000 | 1891 | 8 and hall. | |
| Charles Sumner | Ashland st., W. R. | 30,000 | 1877 | 10 and hall. | |
| Chauncey Place | Charlestown | 7,410 | ..... | 1 | Stable on this lot. |
| Chestnut ave. | West Roxbury | 13,733 | ..... | 2 | |
| Choate Burnham | East Third st. | 17,136 | 1894 | 8 | |
| Christo'r Gibson | Mt. Bowdoin | 39,620 | 1895 | 14 and hall. | |
| Clinch | F st. | 13,492 | 1871 | 6 | |
| Comins | Terrace st. | 22,169 | 1856 | 13 and hall. | |
| Common st. | Charlestown | 7,001 | ..... | 6 | |
| Cook | Groton st. | 10,170 | 1852 | 6 | |
| Cottage pl. | Roxbury | 7,094 | 1859 | 4 | |
| Cross st. | Charlestown | 1,708 | ..... | 2 | |
| Cudworth | Paris & Gove sts. | 25,000 | 1894 | 11 | |
| Cushman | Parmenter st. | ..... | 1867 | 16 | On lot with Hancock School. |
| Cyrus Alger | W. Seventh st. | 16,560 | 1880 | 8 | |
| Dearborn | Dearborn court | 36,926 | 1852 | 14 and hall. | |
| Dillaway | Kenilworth st. | 22,824 | 1882 | 12 and hall. | |
| Dorchester ave. | Dorchester ave. | 34,460 | ..... | 4 | |
| Dorchester High | Centre st. | 59,340 | 1870 | 8 | |
| Drake | C st. | 10,260 | 1869 | 6 | |
| Dudley | Dudley st. | 26,339 | 1874 | 14 and hall. | |
| Dwight | W. Springfield st. | 19,125 | 1857 | 14 and hall. | |
| E. Boston High | Meridian st. | 13,616 | 1846 | 6 and hall. | Library and Court-room in this bldg. |
| Edward Everett | Sumner street, Ward 20 | 33,890 | 1876 | 10 and hall. | Old Everett School-house on this lot. |
| Eliot | N. Bennet st. | 11,077 | 1838 | 14 and hall. | |

SCHOOL-HOUSES. — *Continued.*

| NAME. | Location. | No feet in lot. | When built. | Rooms. No. of | Remarks. |
|---|---|---|---|---|---|
| Emerson, E. B.... | Prescott st..... | 39,952 | 1865 | 16 and hall. | |
| Emerson Pr..... | Poplar st..... | 5,924 | 1861 | 6 | |
| English High and Latin..... | Montgomery st .. | 85,560 | 1877 | 78 & 2 halls. | South End Branch of Public Library in this building. |
| Everett..... | Camden st ..... | 32,409 | 1860 | 14 and hall. | |
| Everett..... | Brentwood st..... | 44,237 | ..... | 2 | |
| Florence ..... | Florence st., W.R. | 25,030 | ..... | 6 | Addition built 1890. |
| Franklin ..... | Ringgold st..... | 16,439 | 1859 | 14 and hall. | |
| Freeman ..... | Charter st. ..... | 5,247 | 1868 | 6 | |
| Frothingham ..... | Prospect st., Ch.. | 22,079 | 1874 | 16 and hall. | |
| Frothingham annex..... | Prospect st..... | ..... | 1898 | 2 | On lot with Frothingham School. |
| Gaston ..... | East Fifth, cor. L st..... | 35,358 | 1872 | 14 and hall. | |
| George Putnam... | Seaver st..... | 31,784 | 1880 | 10 and hall. | |
| George st..... | Roxbury..... | 18,894 | 1861 | 6 | |
| Girls' High and Girls' Latin..... | West Newton st.. | 32,950 | 1870 | 66 and hall. | |
| Gilbert Stuart .... | Richmond st., Dor | 30,128 | 1896 | 14 and hall. | |
| Glenway ..... | Dorchester..... | 25,827 | 1880 | 2 | |
| Grant..... | Phillips st..... | 3,744 | 1852 | 4 | |
| Hancock ..... | Parmenter st..... | 31,998 | 1847 | 14 and hall. | Cushman School-house on this lot. |
| Harbor View st... | Dorchester..... | 27,808 | 1883 | 4 | |
| Harris ..... | Adams st., Dorchester..... | 37,150 | 1861 | 8 and hall. | |
| Harvard Gr..... | Devens st., Ch.... | 16,306 | 1871 | 14 and hall. | Ward-room 5 in this building. |
| Harvard ..... | No. Harvard st., Brighton..... | 20,750 | 1848 | 4 | |
| Harvard Hill..... | Charlestown . ... | 4,645 | ..... | 8 | |
| Hawes Hall..... | West Broadway.. | 16,647 | 1823 | 8 | Simonds ' School-house on this lot. |
| Heath st..... | Roxbury ..... | 10,669 | 1857 | 2 | |
| Henry L. Pierce .. | Washington st. .. | 64,439 | 1891 | 12 and hall. | |
| Hillside ..... | Elm st., J. P..... | 18,613 | 1858 | 6 | |
| Horace Mann ..... | Newbury st..... | 8,400 | 1889 | 18 & 2 halls. | |
| Howe ..... | West Fifth st..... | 12,494 | 1874 | 8 | |
| Hobart st..... | Brighton..... | 10,000 | 1884 | 2 | |
| Howard ave..... | Mt. Pleasant ..... | 29,090 | 1882 | 6 | |
| Howard ave. annex..... | Howard ave..... | ..... | 1896 | 2 | On lot with Howard avenue School-house. |
| Hugh O'Brien .... | Dudley st..... | 40,554 | 1887 | 14 and hall. | |
| Hugh O'Brien annex..... | " " | ..... | 1896 | 2 | On lot with Hugh O'Brien School-house. |
| Hyde..... | Hammond st..... | 20,754 | 1884 | 14 and hall. | |
| Ingraham ..... | Sheafe st..... | 2,354 | 1848 | ..... | Used for Store-house. |
| Ira Allen..... | Leon st..... | 10,057 | 1851 | 4 | |
| John A. Andrew.. | Dorchester st..... | 24,889 | 1876 | 16 and hall. | |
| Joshua Bates..... | Harrison ave..... | 15,237 | 1884 | 8 | |
| Lawrence ..... | B and W. Third sts.. ..... | 14,343 | 1856 | 14 and hall. | |
| Lewis ..... | Sherman st..... | 27,850 | 1868 | 12 and hall. | |
| Lincoln..... | East Broadway .. | 24,500 | 1859 | 14 and hall. | |
| Little Emily . .... | Adams st., Dor... | ..... | 1895 | 1 | On lot with Harris School-house. |
| Longfellow ..... | Hewlett st..... | 21,679 | 1897 | 10 and hall. | |
| Lowell ..... | Centre st..... | 35,241 | 1874 | 14 and hall. | |
| Lowell annex..... | Mozart st..... | ..... | 1896 | 2 | On lot with Lowell School-house. |
| Lucretia Crocker. | Parker st..... | 30,000 | 1884 | 8 | |
| Lyceum Hall..... | Meeting House Hill..... | 21,319 | ..... | 6 | Remodelled for school purposes in 1891. |

SCHOOL-HOUSES. — *Continued.*

| NAME. | Location. | No. feet in lot. | When built. | No. of Rooms. | Remarks. |
|---|---|---|---|---|---|
| Lyman | Paris st. | 26,200 | 1870 | 14 and hall. | |
| Margaret Fuller | Glen road, W. R. | 14,252 | 1892 | 6 | |
| Martin | Huntington ave. | 28,307 | 1885 | 14 and hall. | |
| Mary Hemenway | Adams st. | 30,000 | 1897 | 13 and hall. | |
| Mather | Meeting House Hill, Dor. | 123,050 | 1872 | 10 and hall. | Old Mather School-house and Ward-room 20 on this lot. |
| Mayflower | Harbor View st. | ..... | 1895 | 1 | On lot with Harbor View st. School-house. |
| Mayhew | Chambers st. | 14,128 | 1897 | 14 | |
| Mead st. | Charlestown | 5,857 | 1847 | 4 | |
| Mechanic Arts High | Belvidere st. | 22,881 | 1893 | 16 | |
| Medford st. | Charlestown | 12,112 | 1886 | 4 | |
| Minot | Neponset ave. | 31,500 | 1885 | 7 and hall. | |
| Mt. Pleasant ave. | Roxbury | 9,510 | 1847 | 2 | |
| Morton st. | Dorchester | 21,115 | 1895 | 4 | |
| Morton-st. annex, | Dorchester | ..... | 1898 | 2 | |
| Mount Vernon | Mt. Vernon st., W. Roxbury | 22,744 | 1862 | 4 and hall. | |
| Munroe st. | Roxbury | 17,639 | ..... | 2 | Being rebuilt. |
| Munroe-st. annex. | Bower st. | 1,250 | ..... | 1 | Two buildings on lot. |
| N. Margin st. | N. Margin st. | 1,661 | 1837 | 2 | |
| Noble | Princeton st. | 17,500 | 1874 | 8 | |
| Noble annex | Princeton st. | ..... | 1898 | 2 | On lot with Noble School. |
| Norcross | D st. | 12,075 | 1868 | 14 and hall. | |
| Oak sq. (old) | Brighton | 9,796 | ..... | 2 | Unoccupied. |
| Oak sq. | Nonantum st. | 20,000 | 1894 | 2 | |
| Old Agassiz | Burroughs st. | ..... | ..... | 6 | On lot with Agassiz School-house. |
| Old Brighton High | Chestnut Hill ave. | 54,448 | ..... | 5 and hall. | Unoccupied. |
| Old Everett | Willis st. | ..... | 1855 | 7 | On lot with Edward Everett School-house. |
| Old Gibson | School st. | 53,398 | 1857 | 6 | |
| Old Gibson annex, | Athelwold st. | ..... | 1898 | 2 | On lot with Old Gibson School. |
| Old Mather | Meeting-House Hill, Dor. | ..... | 1856 | 7 | On lot with Mather School-house. |
| Old Parkman | Silver st. | 5,306 | 1848 | 6 | Unoccupied. |
| Old Roxbury High, | Kenilworth st. | 6,990 | 1861 | 8 | |
| Parkman | Broadway | 10,160 | 1842 | 12 | |
| Paul Revere | Prince st. | 18,986 | 1898 | 18 | |
| Phillips | Phillips st. | 11,190 | 1862 | 14 and hall. | |
| Phillips st. | Roxbury | 20,355 | 1867 | 8 | |
| Phineas Bates | Beech st. | 37,500 | 1896 | 4 | |
| Pierpont | Hudson st. | 4,216 | 1850 | 4 | Ward-room 7 in this building. |
| Plummer | Lamson st. | 35,073 | 1891 | 10 and hall. | |
| Polk st. | Charlestown | 12,143 | 1878 | 6 | |
| Poplar st. | West Roxbury | 7,842 | ..... | 1 | Unoccupied. |
| Pormort | Snelling place | 4,373 | 1855 | 6 | |
| Prescott | Elm st., Charlestown | 16,269 | 1857 | 10 and hall. | |
| Prescott annex | Elm st. | ..... | 1896 | 1 | On lot with Prescott School-house. |
| Prince | Newbury st. | 22,960 | 1875 | 12 and hall. | Ward-room 11 in this building. |
| Quincy | Tyler st. | 12,413 | 1847 | 14 and hall. | |
| Quincy st. | Roxbury | 23,453 | 1875 | 8 | |
| Quincy st. | Dorchester | 20,000 | 1882 | 2 | |
| Rice Gr. | Dartmouth st. | 27,125 | 1869 | 14 and hall. | Normal and Rice Training Schools in this building, also Ward-room 10. |

SCHOOL-HOUSES. — *Concluded.*

| NAME. | Location. | No. feet in lot. | When built. | No. of Rooms. | Remarks. |
|---|---|---|---|---|---|
| Robert G. Shaw... | Hastings st..... | 40,000 | 1892 | 8 and hall. | |
| Roger Clap..... | Harvest st..... | 21,548 | 1896 | 10 and hall. | |
| Roxbury High .... | Warren st..... | 25,617 | 1891 | 19 and hall. | |
| Roxbury st..... | Roxbury ..... | 14,147 | 1874 | 8 | |
| Rutland st..... | South End ..... | 7,850 | 1851 | 6 | |
| Savin Hill..... | Savin Hill ave.... | 20,060 | 1884 | 2 | |
| School st. ..... | Egleston sq..... | 20,200 | ..... | 2 | |
| Sharp ..... | Anderson st..... | 5,887 | 1824 | 6 | |
| School Committee Building ..... | Mason st..... | 7,148 | ..... | 10 and committee chamber. | |
| Sherwin..... | Madison sq..... | 32,040 | 1870 | 16 and hall. | |
| Shurtleff ..... | Dorchester st..... | 40,553 | 1869 | 14 and hall. | |
| Simonds ..... | W. Broadway .... | .... | 1840 | 3 | On Hawes School-house lot. |
| Skinner ..... | Fayette st..... | 5,238 | 1870 | 6 | |
| Smith st..... | Roxbury ..... | 6,952 | 1849 | 2 | |
| Somerset st..... | Ward 6..... | 6,300 | 1824 | 4 | |
| Stephen M. Weld.. | Canterbury st. ... | 34,266 | 1895 | 6 | |
| Stoughton ..... | River st., Dorchester ..... | 29,725 | 1856 | 8 | |
| Tappan ..... | Lexington st..... | 11,500 | 1873 | 8 | |
| Thetford st..... | Dorchester..... | 29,879 | 1875 | 8 | |
| Thomas N. Hart.. | East Fifth st. .... | 26,264 | 1889 | 13 and hall. | |
| Thomas N. Hart annex ..... | East Fifth st..... | ..... | 1895 | 2 | |
| Tileston ..... | Norfolk st., Dorchester ..... | 83,640 | 1868 | 8 and hall. | |
| Tuckerman ..... | East Fourth st... | 11,655 | 1850 | 6 | |
| Ticknor ..... | Washington Vil., | 11,486 | 1865 | 12 | |
| Tyler st..... | Tyler st..... | 3,900 | 1855 | 6 | |
| Union st..... | Brighton ..... | 67,280 | ..... | 2 | |
| Vernon st. ..... | Roxbury ..... | 17,256 | 1897 | 10 | |
| Wait ..... | Shawmut ave..... | 16,341 | 1860 | 8 | |
| Walnut st. ..... | Neponset..... | 22,790 | 1856 | 7 | |
| Ware..... | N. Bennet st..... | 6,439 | 1852 | 4 | Ward-room 6 in this building. |
| Warren ..... | Summer street, Charlestown ... | 16,429 | 1867 | 14 and hall. | |
| Washington Allston ..... | Cambridge st. ... | 22,000 | 1878 | 10 and hall. | |
| Washington Allston annex..... | Cambridge st. ... | 11,477 | 1889 | 3 | |
| Washington st., near Forest Hills Station ..... | West Roxbury... | 24,010 | ..... | 2 | |
| Washington st.... | Germantown, W.R..... | 13,130 | ..... | 2 | |
| Way st..... | Way st. ..... | 2,508 | 1850 | 3 | |
| Webb ..... | Porter st. ..... | 7,492 | 1853 | 6 | |
| Frederic A. Whitney. | Webster ave., Br., | 19,761 | ..... | 8 | |
| Wells ..... ..... | Blossom st..... | 10,770 | 1868 | 10 and hall. | Ward-room 8 in this building. |
| West Concord st., | South End ..... | 10,756 | 1845 | 10 | Ward-room 12 in this building. |
| West Roxbury High ..... | Elm st..... | 47,901 | 1867 | 6 | |
| Weston st. ..... | Roxbury ..... | 14,973 | 1877 | 8 | |
| William Wirt Warren ..... | Waverly st. ..... | 27,137 | 1892 | 6 and hall. | |
| Williams ..... | Homestead st.... | 26,145 | 1892 | 4 | |
| William H. Kent.. | Moulton st. ..... | 15,817 | 1895 | 6 | |
| Winchell ..... | Blossom st. ..... | 14,465 | 1885 | 12 | |
| Winship ..... | Dighton pl. ..... | 34,366 | 1861 | 4 | |
| Winthrop ..... | Tremont st. ..... | 16,100 | 1855 | 14 and hall. | |
| Winthrop st..... | Roxbury ..... | 9,775 | 1857 | 4 | |
| Wyman ..... | Wyman st..... | 30,414 | 1892 | 6 | |
| Yeoman st. ..... | Roxbury ..... | 18,200 | 1870 | 12 | |

The total area of lots is 4,066,874 square feet of land.

The following lots of land have been bought for school purposes, upon some of which houses are now erecting:

Adams and Chestnut streets, Charlestown, 20,399 square feet of land.
Centre street, Dorchester, 60,000 square feet of land.
Walk Hill street, 30,000 square feet of land.
Paul Gore street, 32,346 square feet of land.
Marion street, 27,500 square feet of land.
Reservoir lot, South Boston, 79,646 square feet of land.
Quincy street, Roxbury, 32,388 square feet of land.
Bartlett, School and Pearl streets, about 16,000 square feet of land for Charlestown Primary School-house, Warren District.
Norfolk street, 30,000 square feet of land, Grammar School-house, Tileston District.
Parker, Willis and Caldwell streets, 20,051 square feet of land, Primary School-house, Sherwin District.

## SEALER OF WEIGHTS AND MEASURES.

In his charge are various sets of standard weights and measures, etc., 6 horses, 7 wagons, 1 pung and 7 harnesses.

## STATUES AND MONUMENTS.

Statues of George Washington, Edward Everett, Charles Sumner and Colonel Cass, on Public Garden; Alexander Hamilton, General Glover, William Lloyd Garrison and Leif Ericson, on Commonwealth avenue; Benjamin Franklin and Josiah Quincy, in front of City Hall; Samuel Adams, on Adams square, and John Winthrop, on Scollay square; Emancipation Group, Park square; Ether Monument, on Public Garden; Soldiers' and Sailors' Monument, Monument Hill; Crispus Attucks, Common; Admiral Farragut, Marine Park; Soldiers' Monuments: Winthrop square, Charlestown, junction of Centre and South streets, West Roxbury, Meeting House Hill, Dorchester, and Robert G. Shaw, Common.

## STREET DEPARTMENT.

### In Charge of the Superintendent of Streets.

*Bridge Division.*

*Broadway.* 1 engine-house, office, repair-shop and coal-shed.
*Charlestown bridge.* Draw-house and electric room.
*Chelsea (South).* 1 office and workshop, engine-house and storeroom.
*Chelsea (North).* 1 office, workshop and engine-house.
*Chelsea street.* 1 tool-house.
*Congress street.* 1 engine-house, office and workshop.
*Dover street.* Office and workshop.
*Federal street.* Office, workshop, storehouse and 2 motor-houses.
*L street.* Draw-house and engine-house.
*Malden.* 1 office.
*Meridian street.*[1] Office, stable and workshop.
*Mt. Washington avenue.* Office and workshop.
*Neponset.* 1 tool-house.
*Summer street.* Draw-house, controller-house.
*Warren.* Engine-house, office and stable, tool-house, boiler-house.
*Western avenue to Watertown.* 1 tool-house.
*Foundry street.* Yard and office.

*Ferry Division.*

North Ferry. — Buildings, Drops, Piers, Landings and Wharf property.

---

[1] On Meridian-street bridge is a wooden building.

South Ferry. — Buildings, Drops, Piers, Landings and Wharf property, together with the Sargent Wharf property, as per lease assigned by the East Boston Ferry Company for 999 years.

Steam Ferry-boats. — "Revere," "Winthrop," "D. D. Kelly," "Hugh O'Brien," "Gen. Hancock," "Gov. Russell" and "Noddle Island."

*Paving Division.*

Building and wharf on Albany street, opposite Sharon street. The building is of brick and wood, and covers some 8,000 square feet of land, and is divided into a shed for storage, blacksmith's and carpenter's shops, tool-room and stable. The total contents of the lot, including wharf and building, are 63,180 square feet.

Fort Hill wharf, containing 21,054 square feet, placed in charge of the Paving Department May 18, 1874, to be used for the landing and storage of paving-blocks and gravel until such time as said wharf shall be wanted for the extension of Oliver street. The greater part of said wharf is occupied by the Sanitary Division as a garbage-dump, and the building thereon is leased to a tenant.

Ledge lot on Washington street, corner Dimock street, Roxbury, containing 134,671 square feet. Upon this lot are buildings containing a steam-engine and stone-crusher.

Highland-street stable. (See Sanitary Division.)

Ledge lot on Codman street, Dorchester, containing 299,000 square feet, was purchased in 1870. Upon this lot is a shed containing a steam-engine and stone-crusher; also a stable and tool-house.

On the Almshouse lot, Hancock street, Dorchester, there are two stables; also a shed and tool-house.

Ledge lot on Magnolia street and Bird place, Dorchester, containing 81,068 square feet. This lot was purchased by the town of Dorchester in 1867.

Downer-avenue lot, Dorchester, containing 35,300 square feet.

On Child street, West Roxbury, a lot of land containing 43,024 square feet, upon which are a stable and shed, blacksmith's shop and tool-house.

Gravel lot in the town of Milton, on Brush Hill road, containing 64,523 square feet, hired by the town of Dorchester for 999 years.

Gravel lot on Morton street, Ward 23, containing about one-third of an acre, purchased by the town of West Roxbury in 1870, used for storage purposes.

Ledge and gravel lot, rear of Union street, containing about 37,000 square feet, purchased by the town of Brighton. This lot is at present leased.

Ledge lot on Chestnut Hill avenue, Brighton, containing about thirteen acres, upon which are an office, engine-house, stable and crusher plant.

On Medford street, Charlestown, a wharf lot, foot of Elm street, containing 8,000 feet, upon which are sheds, office, stable, etc.

In South Boston, corner of H and Ninth streets, stable, carriage-house, shed, tool-house and office on leased land.

On Hereford street, a yard with shed, tool-house and office.

Wharf known as Atkin's wharf, 521 Commercial street, purchased in 1887 for $24,000, containing 22,553 square feet, having on it an office and stable.

On Centre street, West Roxbury, buildings containing engines, stone-crushers, tools, etc., on leased land.

On Rosseter street, Dorchester, buildings containing engines, stone-crushers, tools, etc., on leased land.

On Heath street, Roxbury, buildings containing engines, stone-crushers, tools, etc., on leased land.

On Revere street, wharf for storing paving-blocks, etc.

*Sanitary Division.*

South City Stables, Shop and Sheds. — Situated on Albany street, opposite Newton street. The lot belonged to the city before being used for this purpose, and contains 90,780 feet. The stables and buildings connected therewith are of brick. There are also on the premises five wooden sheds, used for storing wagons, etc. The stable is two stories high, with French roof, and has accommodations for 100 horses. Twenty-three horses are kept in sheds.

Connected with the stables are blacksmith's, wheelwright's, painter's and harness-maker's shops, with all the necessary tools, in which the wagons, carts, harnesses, etc., used by the department are manufactured and kept in repair.

Offal Depot. — Erected in 1864 on the wharf fronting on Albany street, opposite Brookline street, on the other side of the dock from that used by the Paving Division. The lot contains 39,511 feet, and belonged to the city before being used for this purpose. March 1, 1899, the building on this lot was partly demolished for the building of a runway to new wharf erected for the purpose of dumping offal on the scows of the New England Sanitary Product Company.

West Stable and Sheds, North Grove Street. — The stable is a brick building, a story and a half high, 128 feet by 50, located on North Grove street, built in 1860, with suitable outbuildings attached to the same. It has accommodations for 83 horses, in stables and sheds. The lot contains about 45,152 square feet.

Highland Stable, with accommodations for 72 horses, on the old Almshouse lot, Highland street, containing 81,082 square feet. A part of this stable and adjoining lot is used by the Paving Division. There are on this lot a brick stable and a shed used for the storage of tools, etc.

Charlestown Stable, with accommodations for 25 horses, is situated on Rutherford avenue; lot contains 17,300 square feet of land. Shed and outbuildings were built in 1879.

Fort Hill Wharf. — Containing 21,054 square feet. Two Barney Dumping boats, one purchased November 30, 1885, the other in January, 1895.

The above-mentioned stables and wharf are occupied in part by the Street Cleaning Division.

492 Chelsea Street, East Boston, land and wharf purchased in 1897 for Street Department purposes, containing about 61,000 square feet, occupied by Paving, Sewer, Sanitary and Street Cleaning Divisions.

*Sewer Division.*

There have been 534.78 miles of sewers built by the city. The department occupies a small lot with building on North Grove street; a large one, with buildings, with water-front, on Albany street, containing 43,000 square feet, for storage of materials, tools, etc.; and one with buildings on Gibson street, Dorchester, containing 42,000 square feet; a small lot, with buildings, on Rutherford avenue, Charlestown; a lot with water-front on Chelsea street, East Boston; gate-house lot on Stony brook, Columbus avenue; sewer-yard, with buildings on Massachusetts avenue, near Albany street; sewer-yard, with buildings, on Western avenue, Brighton, containing 135,350 square feet; sewer-yard, with buildings, on Revere street, city; sewer-yard, with buildings, on Old Harbor and Ninth streets; sewer-yard, with buildings, on Child and South streets; land and buildings at Pumping Station, Old Harbor Point, with roadway (Mt. Vernon street); land, buildings and reservoirs at Moon Island and Squantum; lot of land, Pumping Station, corner of Lyons and Callender streets, Dorchester.

*Improved Sewerage.*

Land taken by and released to the city on account of construction of "Improved Sewerage" system:

A portion of Clapp street, east of Massachusetts avenue, reserving rights of way over it to previous owners, etc., area, 1 qr., 9½ rods.

A strip, 20 feet wide, between Clapp and Boston streets, reserving use of surface to previous owners; area, 10,512 square feet.

Hyde street, Dorchester avenue to Old Colony Railroad, reserving rights of way to previous owners; area, 44,060 square feet.

Washington avenue, Hyde street to Locust street, reserving rights of way to previous owners; area, 92,600 square feet.

Locust street, Washington avenue to Von Hillern street, reserving rights of way to previous owners; area, 6,600 square feet.

Von Hillern street, Locust street to Mount Vernon street, reserving rights of way to previous owners; area, 24,000 square feet.

Extension of Mount Vernon street across Calf Pasture, reserving rights of way to previous owners; area, 203,050 square feet.

Extension of Lowland street, South Boston, from Jenkins street to Old Colony Railroad, reserving rights of way to previous owners, 475 feet by 40 feet; area, 19,000 square feet.

Mount Vernon street, across Old Colony Railroad; area, 2,952 square feet.

Land for sheds and storage on Massachusetts avenue, east of Albany street, 7,385 square feet (set off for use of "Improved Sewerage" by Committee on Public Lands).

Camden street, across Boston & Providence Railroad, by mutual agreement; area, 1,320 square feet.

Pumping-station lot, at Old Harbor Point; area, 22½ acres.

Land bought by city, near Pumping-station lot, at Old Harbor Point; area, 45,729 square feet.

Land added to Pumping-station lot by exchange with Bay State Gas Company; area, 2,950 square feet.

A strip, 20 feet wide, from low water, in Dorchester bay, to and across a roadway on Squantum Neck, reserving use of surface to previous owners; area, 12,155 square feet.

Upland in Squantum; area, about 19.5 acres.

Upland on Moon and Little Moon Islands; area, 37.65 acres.

Flats about Moon Island and Squantum; area, 131 acres.

Right to use, conjointly with other users, a portion of roadway at Squantum, 2,045 feet long by 32 feet wide; area, 1.5 acres.

Park street, across creek to private land, reserving use of surface to previous owners; area, 1,780 square feet.

Land on Brook street, in Dorchester (no reservation); area, 6,810 square feet.

A strip, 8 feet wide, through Brook street, and across Howe street, in Dorchester, reserving use of surface to previous owners; area, 6,545 square feet.

A strip, partly 20 feet wide and partly 10 feet wide, from Howe street to Mill street, in Dorchester, reserving use of surface to previous owners; area, 10,863.4 square feet.

A strip, partly 12 feet wide and partly 20 feet wide, from Mill street to Pope's Hill street, in Dorchester, reserving use of surface to previous owners ; area, 22,375 square feet.

A strip, partly 20 feet wide and partly 10 feet wide, from Pope's Hill street to Commercial, now Freeport street, in Dorchester, reserving use of surface to previous owners; area, 8,923 square feet.

A strip, partly 10 feet wide and partly 20 feet wide, from Commercial, now Freeport street, in Dorchester, to the end of Bertram street, reserving use of surface to previous owners; area, 5,709 square feet.

A strip, 20 feet wide, from strip last before named, to the side of Bertram street, in Dorchester, reserving use of surface to previous owners; area, 5,841 square feet.

A strip, 8 feet wide, in Bertram street, Dorchester, reserving use of surface to previous owners; area, 378 square feet.

A strip, 8 feet wide, through Bertram street, in Dorchester, reserving use of surface to previous owners; area, 7,096 square feet.

A strip, 10 feet wide, in Coffey street, reserving use of surface to previous owners; area, 2,470 square feet.

A strip, 10 feet wide, in Coffey street, reserving use of surface for purposes of a way to previous owners, area, 203 square feet.

A strip, 20 feet wide, from Coffey street to land of Blackwell, reserving use of surface to previous owners; area, 5,572 square feet.

A strip, 20 feet wide, from Coffey street to Blackwell street, reserving use of surface for purposes of a private way to previous owners; area, 7,852 square feet.

A strip, 10 feet wide, from north side Blackwell street to land of the trustees of the First Baptist Meeting-house, reserving to previous owners use of surface for purposes of a private way; area, 4,635 square feet.

A strip from land last mentioned to Chickatawbut street, reserving use of surface to previous owners; area, 3,120 square feet.

A strip, 8 feet wide, through Highland avenue, reserving use of surface to previous owners; area, 3,015 square feet.

A strip, partly 8 feet, partly 20 feet and partly 30 feet wide, from Highland avenue to Marsh street, reserving use of surface to previous owners; area, 28,261 square feet.

A strip, 10 feet wide, across Marsh street, reserving use of surface to previous owners; area, 248 square feet.

A strip of various widths bordering on land of Old Colony Railroad Company, from Marsh street to Granite avenue, reserving use of surface to previous owners; area, 26,625 square feet.

A strip of various widths bordering on land of Old Colony Railroad Company, from Granite avenue to Butler street, reserving use of surface to previous owners; area, 65,487 square feet. This strip crosses the Shawmut branch of the Old Colony Railroad.

Two strips, 7 feet wide, bordering on the strip last mentioned, one extending from the depot lot at Granite avenue to land of Old Colony Railroad Company at Shawmut junction, the other from land of Old Colony Railroad Company at Shawmut junction, to land of James Pope, near Butler street, taken to provide for surface drainage. They will revert to previous owners when drainage is otherwise provided for.

A strip, partly 10 feet wide, partly 20 feet wide and partly 30 feet wide, in Butler street, between Adams street and Old Colony Railroad, reserving use of surface to previous owners; area, 6,749 square feet.

A strip, 10 feet wide, near Neponset river, between Washington street and Central avenue, reserving use of surface to previous owners; area, 13,688 square feet.

A strip, 20 feet wide, through Franklin street, from Walnut street to Fulton street, reserving use of surface to previous owners; area, 10,208 square feet.

A strip, 35 feet wide, through Fulton street from Franklin street to Ericsson street, reserving use of surface to previous owners; area, 42,606 square feet.

A strip, 12 feet wide, from Mt. Vernon street, in Dorchester, to Dorchester bay, together with a triangular piece bordering on said strip and Mt. Vernon street, reserving use of surface to previous owners; area, 6,238 square feet.

A triangular piece of land on the south-easterly side of Mt. Vernon street, reserving use of surface to previous owners; area, 742 square feet.

## SUBWAY.

An underground roadway for street car traffic extending —

| | |
|---|---|
| From the junction of Shawmut avenue and Tremont street, | Two-track |
| From the Public Garden, opposite Church street, to the junction of Boylston and Tremont streets . . . . | Two-track |
| Thence under the Common to Park street . . . . | Four-track |
| Thence under Tremont street to Scollay square . . . | Two-track |

| | |
|---|---|
| Thence under Cornhill . . . . . | Two-track |
| Thence under Hanover street to Washington street . . | Two-track |
| Under Adams square and Washington street to corner Hanover street . . . . . | Three-track |
| Thence under Washington street and under and through property taken by the Boston Transit Commission for the City of Boston . . . . . | Four-track |
| Approximate cost of subway and alterations requested under chapter 500, Acts of 1897 . . . . . | $4,400,000 |

Leased to the West End Street Railway Company for twenty years at a rental of 4⅞ per cent. of the cost.

## BOSTON WATER WORKS.

Brookline Reservoir, situated in Brookline, with a capacity of 115,000,000 gallons; area of property, 1,447,576 square feet.

Fisher Hill Reservoir, Brookline, with a capacity of 15,000,000 gallons; area of property, 459,670 square feet.

Parker Hill Reservoir, Roxbury, with a capacity of 7,200,000 gallons; area of property, 197,614 square feet.

East Boston Reservoir, on Eagle Hill, East Boston, with a capacity of 6,000,000 gallons; area of property, 220,875 square feet.

South Boston Reservoir lot, a remainder of 44,925 square feet.

High service tank on Mt. Bellevue, West Roxbury; capacity, 122,000 gallons.

High service tank on Orient Heights; capacity, 122,000 gallons; area of property, 11,395.5 square feet.

Machine shop, stable, wharf and pipe-yard on Albany street; area of property, 98,100 square feet.

Workshop and a stable, corner Medford and Tufts streets, Charlestown; area of property, 13,050 square feet.

East Boston Pumping-station, and a lot containing 114,840 square feet.

Aqueduct location, Chestnut Hill avenue, to High Service Pumping-station, 299,593 square feet.

Pipe route from Beacon street to Boylston street, Brookline; area of property, 232,880 square feet.

Lot of land on Marginal street, Chelsea, in which are laid the mains to East Boston; area, 24,200 square feet.

Strip of land at Point Shirley, Winthrop, containing 7,725 square feet.

Strip of land from Parker Hill Reservoir to Fisher avenue, containing 2,887 square feet.

Strip of land between Heath and Lawn streets, Roxbury, containing 5,707.5 square feet.

The main pipes leading from the receiving reservoirs in Brookline and Brighton to the city and the distributing pipes laid in the City Proper, South Boston, East Boston, Roxbury, Dorchester, West Roxbury, Brighton, Charlestown, etc. Total length 706.2 miles, varying in size from 2 to 48 inches in diameter. Also the Cochituate aqueduct from Brookline Reservoir to Chestnut Hill Pumping-station.

## WIRE DEPARTMENT.

1 Test Board; capacity, 220 volts and 300 amperes.
1 Auxiliary Test Board; capacity, 220 volts and 150 amperes.
1 Auxiliary Test Board; capacity, 220 volts and 75 amperes.
1 Weston Direct Reading Voltmeter, No. 3,317, 300 volts.
1 Weston Direct Reading Voltmeter, No. 4,747, 15 volts.
1 Weston Direct Reading Ammeter, No 926, 150 amperes.
1 Weston Direct Reading Voltmeter, No. 3,438, 1,500 volts.
1 Weston Direct Reading Mil-Ammeter, No. 2,433, 1,500 mil-ammeters.
1 Weston Direct Reading Voltmeter, No. 6,020, 300 volts.
1 Weston Direct Reading Ammeter, No. 2,428, 500 amperes.

1 Standard Portable Alternating and Direct Current Voltmeter, No. 1,044, 300 volts.
1 Reflecting Galvanometer, Condenser, Telescope, Scales, etc.
2 Bichloride of Silver Batteries, 150-cell and 60-cell.
1 Queen Testing Set, No. 389.
1 Weston Direct Reading Ammeter, No. 2,381, 50 amperes.
1 Generator, 50,000 ohms.
1 Discharge Key.
1 Reversing Key.
1 Lamp-stand and Scale.
1 Shunt Coil.
1 Set Double Connector Post.
1 Set Standard Resistance Coil.
3 Horses.
2 Express Wagons.
1 Business Wagon.
1 Buggy.
1 Sleigh.
4 Sets of Harness.
3 Robes.
10 Blankets.
Miscellaneous tools used in connection with overhead construction.
Draughting instruments.

There are on file in this office, plans, showing pole locations in the city of Boston; also plans of the electrical subways. This latter includes a 100 scale plan of the central business portion of the city, showing thereon in colors all electrical conduits owned by the various companies.

The photographic apparatus consists of two cameras, one wide angle lens, developing, printing and toning outfits, complete; in connection with the same there is a valuable collection of photographs, showing streets before and after being cleared of poles and wires; also views of crowded fixtures, fires, accidents, etc.

# TRUST FUNDS.

## BABCOCK MUSIC FUND.

By the will of Archibald Babcock, who died August 10, 1862, the sum of $3,000 was bequeathed to the city of Charlestown, and accepted by the City Council of that city, November, 1862, upon the conditions and for the purposes expressed by him in his last will and testament:

"The income to be annually expended in procuring the services of musicians, or of a band or bands of musicians, to perform in public in the City of Charlestown, within its present limits, free to all its citizens, one-half of said income to be annually expended in procuring musicians, or band or bands of musicians, to play on or near the small common at the 'Neck,' so-called, at the corner of Main and Cambridge streets, preference to be given to citizens of Charlestown, due regard being had as to ability and quality."

| | |
|---|---|
| Deposits in the Charlestown Five-Cent Savings Bank . . | $3,000 00 |

## BOSTON FIREMEN'S RELIEF FUND.

By chapter 107 of the Acts of 1880, the Mayor of the city of Boston for the time being (and his successors in office), the Fire Commissioner of the city of Boston for the time being (and his successors in office), were constituted a body corporate for the purpose of receiving and holding all sums of money, and real and personal estate, not exceeding in the aggregate two hundred thousand dollars, which may be given, granted, bequeathed, or devised to it for the benefit of members of the Boston Fire Department, or their families, requiring assistance, or for the benefit of any persons, or the families of any persons, who have been such members, requiring assistance. The property so held shall be known as the Boston Firemen's Relief Fund. The said body corporate shall have authority to manage and dispose of the same and the income thereof according to their best discretion, subject to the provisions of any and all trusts which may be created for the purposes aforesaid.

In accordance with the provisions of the foregoing act, the following-named persons, viz.: the Mayor, Thomas N. Hart; Fire Commissioner, Henry S. Russell — now constitute the Board of Trustees; Thomas N. Hart, Mayor, President; Henry S. Russell, Treasurer; Michael J. Lafferty, Secretary.

The following was the condition of the fund January 31, 1900:

| | |
|---|---|
| Two City of Boston Three and one-half per cent. Bonds, | $13,000 00 |
| Fourteen " " Four per cent. Bonds . . . | 107,000 00 |
| One " " Five " Bond . . . | 8,000 00 |
| Eight Chicago, Burlington & Quincy R.R., Nebraska Division, Four per cent. Bonds . . . . . | 8,000 00 |
| Cash on hand . . . . . | 2,343 11 |
| Total . . . . . | $138,343 11 |

## CEMETERY TRUST FUNDS.

Amounts paid by the owners of lots, the income from which is to be expended by the Board of Cemetery Trustees for the perpetual care of lots.

Dorchester North Burial Ground Trust Fund. — Invested in:

| | |
|---|---|
| City of Boston Three and one-half per cent. Bond . . | $500 00 |
| Cash in City Treasury, January 31, 1900 . . . . . | 13 00 |
| | $513 00 |

Dorchester South Cemetery Trust Fund. — Invested in:

| | |
|---|---|
| City of Boston Four per cent. Bonds . . . . . | $400 00 |

Evergreen Cemetery Trust Fund. — Invested in :

| | |
|---|---|
| City of Boston Four per cent. Bonds . . . . . | $3,500 00 |
| City of Boston Three and one-half per cent. Bonds . . | 2,200 00 |
| City of Boston Five per cent. Bond . . . . . | 100 00 |
| Cash in City Treasury, January 31, 1900 . . . . . | 83 25 |
| | $5,883 25 |

Mount Hope Cemetery Trust Fund. — Invested in:

| | |
|---|---|
| City of Boston Six per cent. Bonds . . . . . | $2,000 00 |
| City of Boston Five per cent. Bonds . . . . . | 2,500 00 |
| City of Boston Four per cent. Bonds . . . . . | 47,325 00 |
| City of Boston Three and one-half per cent. Bonds . . | 13,600 00 |
| Cash in City Treasury, January 31, 1900 . . . . . | 345 07 |
| | $65,770 07 |

### Recapitulation of Cemetery Trust Funds.

| | |
|---|---|
| Dorchester North Burial Ground Trust Fund . . . | $513 00 |
| Dorchester South Cemetery Trust Fund . . . . . | 400 00 |
| Evergreen Cemetery Trust Fund . . . . . | 5,883 25 |
| Mount Hope Cemetery Trust Fund . . . . . | 65,770 07 |
| | $72,566 32 |

## CHARLESTOWN POOR'S FUND.

Various bequests made by Richard Russell, May, 1674; Richard Sprague, will dated October 5, 1703; Thomas Call, will dated January, 1772; Richard Devens, 1825; David Goodwin, March, 1826; Thomas Miller, April 2, 1833; Catherine Bradish, September, 1836; Daniel White, 1864; James K. Frothingham, 1864; Jacob Foss, 1865; Simeon A. R. DeWolf, 1865; Reuben Hunt, 1866; Susan Nichols, 1892; for the benefit of the poor of Charlestown. By an act of the Legislature passed in 1825, the board of trust was composed of the selectmen of Charlestown, *and the two senior deacons from each church*, for the time being, and their successors in said office. By a subsequent ruling of Court this act was considered as including the two wardens of each Episcopal church. By act of annexation, the members of the two branches of the City Council, for the time being, residing in the Charlestown District, together with the senior deacons of the religious societies of Charlestown, now constitute the Board of Trustees.

Invested as follows:

| | |
|---|---|
| City of Boston Bond . . . . . | $20,000 00 |
| Twenty-eight shares Bunker Hill National Bank, par . . | 2,800 00 |
| Warren Institution for Savings . . . . . | 1,000 00 |
| | $23,800 00 |

The income of the Pierce Fuel Fund (principal, $1,500) is paid to the Trustees of the above Poor Funds by the Overseers of the Poor of the City of Boston. The principal is not included in the above statement.

GEO. B. NEAL, *Treasurer.*

## CITY HOSPITAL FUNDS.

GOODNOW FUND. — A bequest of ELISHA GOODNOW, of South Boston, who died in 1851. By his will the city came into possession of certain real estate on Cross street and Third street, for the purpose of establishing a hospital for the sick, one-half of said funds to be applied for the establishment and maintenance of free beds, which should always be at the disposal and under the control of the officers of the government of said hospital for the time being. The proceeds of the sale of these estates and accumulated interest were invested in

| | |
|---|---|
| One City of Boston Six per cent. Bond . . . . . | $1,000 00 |
| Three " " Four " Bonds . . . . . | 25 000 00 |
| | $26,000 00 |

NICHOLS FUND. — Bequest of LAWRENCE NICHOLS, who died in September, 1862, of $1,000, less internal revenue tax, " towards the establishment and endowment of a City Hospital," and from the executor of the will as a residuary legatee, $550.30. These amounts and accumulated interest were invested in

| | |
|---|---|
| One City of Boston Six per cent. Bond . . . . . | $1,000 00 |
| " " " Four " " . . . . . | 1,000 00 |
| | $2,000 00 |

NORCROSS FUND. — Donation of OTIS NORCROSS, late Mayor of the city, the interest of which is to furnish clothing to indigent patients when leaving the hospital.

Invested in one City of Boston Four per cent. Bond . . $2,000 00

BALL FUND. — Bequest of the late JONAS BALL, the interest of which is to furnish clothing to indigent persons when leaving the hospital.

Invested in one City of Boston Four per cent. Bond . . $1,000 00

GOODNOW LIBRARY FUND. — Donation of GEORGE GOODNOW, the interest of which is to be expended annually by the Board of Trustees in replenishing the library of the hospital with books and pamphlets suitable for the reading for the patients during convalescence.

Invested in one City of Boston Four per cent. Bond . . $1,000 00

SHAW FUND. — Bequest of the late MARY LOUISA SHAW, the income of which is to be expended by the Trustees for the purchase of flowers and fruit for the use and comfort of the patients in the hospital.

Invested in one City of Boston Six per cent. Bond . . $2,000 00

PERKINS FUND. — Bequest of the late MARY G. PERKINS, the income of which is to be expended for Medical Library and artificial limbs and surgical appliances, for the use of patients leaving the hospital.

Invested in one City of Boston Four per cent. Bond . . $7,500 00

CHEEVER FUND. — Donation of Dr. DAVID W. CHEEVER, accepted by the Trustees, March 20, 1889, the income of which is to be expended as per following extract from his letter:

"To purchase and present to each house surgeon when his term of service expires a small case (pocket case) of surgical instruments as a gift from me."

Invested in City of Boston Four per cent. Bonds . . . $3,000 00

HEMMENWAY FUND. — Donation of ELLEN L. HEMMENWAY, the same being for the support of a free bed in the City Hospital in memory of her late husband, Charles P. Hemmenway.

Invested in one City of Boston Four per cent. Bond . . $5,000 00

"HERBERT L. BURRELL ETHER PRIZE FUND." — A gift of Mr. TOWNSEND WILLIAM THORNDIKE, for the following purposes:

"I hereby give to the Trustees of the Boston City Hospital the sum of one thousand dollars, to found the 'HERBERT L. BURRELL ETHER PRIZE FUND.' From the interest of this fund I desire that money prizes shall be given, semi-annually, to the surgical house officer who administers ether or other anæsthetic in the most skilful and humane manner. Only surgical house officers of the Boston City Hospital shall be eligible to compete. The award is to be made by three judges, these to be appointed by the senior surgeon and the superintendent of the hospital.

"In case no house officer is considered worthy of the prize, the interest shall be added to the principal. Should the principal increase to such an amount as shall be considered sufficient to warrant the offering of a second prize of lesser amount, such a second prize shall be established, and shall be known as the 'WILLIAM H. THORNDIKE ETHER PRIZE FUND.'

"The sixteenth day of October being the anniversary of the discovery of anæsthesia, that date shall be one of the days on which a prize is to be awarded."

Invested in one City of Boston Four per cent. Bond . . $1,000 00

RECAPITULATION OF CITY HOSPITAL TRUST FUNDS.

| | |
|---|---|
| Goodnow Fund | $26,000 00 |
| Norcross Fund | 2,000 00 |
| Nichols Fund | 2,000 00 |
| Ball Fund | 1,000 00 |
| Goodnow Library Fund | 1,000 00 |
| Shaw Fund | 2,000 00 |
| Perkins Fund | 7,500 00 |
| Cheever Fund | 3,000 00 |
| Hemmenway Fund | 5,000 00 |
| Herbert L. Burrell Ether Prize Fund | 1,000 00 |
| | $50,500 00 |

In addition to the above, the following have been received:

| | |
|---|---|
| ANN WHITE VOSE FUND. — From the Trustees, under the will of ANN WHITE VOSE, for the erection of a building for hospital purposes | 100,000 00 |
| *Carried forward* | $150,500 00 |

| | | |
|---|---|---|
| *Brought forward* . . . . . | | $150,500 00 |
| Amount of bequest . . . . . | $100,000 00 | |
| Interest to date . . . . . | 3,824 35 | |
| | $103,824 35 | |
| Payments on building to date . . . | 85,763 30 | |
| Balance January 31, 1900 . . . . | $18,061 05 | |

WYMAN BUILDING FUND. — A bequest of the late THOMAS T. WYMAN, to be used as the Trustees shall deem to be for the best interest of the institution. It was voted by the Trustees that the fund be known as the "WYMAN BUILDING FUND" . . . . . 119,720 40

| | |
|---|---|
| Amount of bequest . . . . . | $119,720 40 |
| Interest to date . . . . . | 2,267 56 |
| | $121,987 96 |
| Amount expended to date for building a kitchen at City Hospital . . . . | 5,078 36 |
| Amount of fund January 31, 1900 . . | $116,909 60 |

SCREEN FUND. — A check of "E. S. C." on Bay State Trust Company for $1,000, dated August 23, 1898, to be placed to the credit of the Boston City Hospital "Screen Fund," the same being a gift to the Hospital to be drawn upon by the Trustees for furnishing the Hospital with window screens. This amount has been expended according to the wishes of the donor.

$270,220 40

## FOSS SEVENTEENTH OF JUNE AND FLAG FUNDS.

The City Council of the City of Charlestown, in August, 1866, accepted the bequests made in the will of the late JACOB FOSS, who died in Charlestown, June 2, 1866, the income of which is to be expended for the following purposes:

Celebrating the anniversary of the Battle of Bunker Hill, for either or all of the following purposes, viz.: "*Ringing the bells, firing salutes, music, or decorating the streets.*"

Invested in a City of Boston Four per cent. Bond . . $2,000 00

Purchasing "United States flags for the use of the City of Charlestown, the flags so purchased to be used on all proper occasions, so that not more than two years' purchases shall be on hand at any time."

Invested in a City of Boston Four per cent. Bond . . $2,000 00

## JOHN FOSTER TRUST FUND.

This is a bequest of the late JOHN FOSTER of this city, accepted by the City Council, October 12, 1898, and it was

*Ordered*, That the Board of Art Commissioners, with the approval of the Mayor, be, and hereby is, authorized to procure a monumental statue of the late Rev. William Ellery Channing, and to cause said statue, with a canopy over the same, to be erected in the Public Garden, opposite the Arlington Street Church.

*Ordered*, That the Treasurer hold, invest and reinvest said sum, and use the same with the income thereof, to meet the expenses incurred by said Commissioners under the above order, and pay any balance remaining of said sum and interest, after paying said expenses, to the executors of the will of the late John Foster, or their successors in said office.

| | |
|---|---|
| Amount of bequest . . . . . | $30,000 00 |
| Interest received to date . . . . . | 736 75 |
| Amount of Fund January 31, 1900 . . . . . | $30,736 75 |

## FRANKLIN FUND.

This Fund, established for the benefit of young married mechanics in the city of Boston, as well as for the promotion of useful public works in said city, is founded upon a *codicil* attached to the will of Dr. Benjamin Franklin, dated June 23, 1789. *See* Suffolk Probate Records, Book 712, Page 1.

After the lapse of one hundred years from the establishment of said fund, viz., on January 17, 1894, the Treasurer of said Fund, by direction of its managers, paid to the City Treasurer $329,300.48, said sum to be invested, in accordance with the vote of said managers, as provided by the will, "in the purchase of land and for the erection thereon of the Franklin Trades School, and for the equipment of the same." This money has not been expended for this purpose, but is drawing interest in the hands of the City Treasurer as a special appropriation, its amount being on January 31, 1900, $368,880.07.

The balance of the Fund, which was retained by its Treasurer, will remain invested in loans as provided by the will until July 1, 1991, when it will be divided between the city of Boston and Commonwealth of Massachusetts in the proportions suggested in the bequest. This amount in the hands of the Treasurer of the fund on January 1, 1900, was $129,608.66.

For further particulars respecting said fund, *see* City Document No. 95, for the year 1897.

## GEORGE B. HYDE FUND.

Amount received from executor of estate of George B. Hyde, being a legacy from said George B. Hyde, for the purpose of erecting a statue of Rufus Choate, and providing a suitable pedestal and foundation for the same. The amount of legacy, fourteen thousand dollars, with the income thereof, by order of the City Council, to be invested, and on order of the Mayor to be applied to the purchase and erection of said statue.

| | | |
|---|---|---|
| Amount of legacy . . . . . | | $14,000 00 |
| Interest on bonds and premium on bonds sold to January 31, 1900 . . . . . | | 3,835 95 |
| | | $17,835 95 |
| Paid on account of statue to January 31, 1900 . . . | | 14,000 00 |
| Invested in City of Boston 4% bonds . . . | $2,000 00 | |
| Cash in treasury January 31, 1900 . . . | 1,835 95 | |
| | | $3,835 95 |

## OVERSEERS OF THE POOR'S FUNDS.

Trust Funds in the hands of the Overseers of the Poor, William P. Fowler, *Chairman;* Richard C. Humphreys, *Treasurer*.

Pemberton Fund. — This fund comprises bequests and gifts made to the city of Boston, from 1760 to the present time, from "A. B." Daniel Oliver, Margaret Blackadar, Alice Quick, Annie Wheelwright, Mary Ireland, Benjamin Pemberton, Martha Stevens, Mrs. H. Driscoll, William Breed, Samuel Eliot, John Coffin Jones, Mary Belknap, "a citizen

of Boston," Anonymous, Dr. Harriot K. Hunt, George Higginson, Walter E. Hawes, and Wm. B. Spooner. The most important, however, of the bequests, was from BENJAMIN PEMBERTON, whose will was proved June 25, 1782, and for that reason his name has been given to the fund. The income of this fund is to be expended at the discretion of the Overseers, in semi-annual payments to the poor of this city. The amount of this fund January 31, 1900, was $135,526.28.

BOYLSTON FUNDS. — These funds were from a bequest by JOHN BOYLSTON, who died in London. His will was proved June 12, 1795. One portion of the bequests is ordered to be paid to "Poor and decayed householders of the Town of Boston," "not under fifty years of age," "persons of good character, and reduced by the act of Providence, not by indolence, extravagance or other vice." The other portion to be applied to "nurture and instruction of Poor Orphans and Deserted Children of the Town of Boston, until fourteen years of age."

The Boylston Relief Fund amounted, January 31, 1900, to $30,577.17.

The Boylston Education Fund amounted, January 31, 1900, to $149,097.73.

MASON FUND. — Was a bequest of JONATHAN MASON, by will dated July 15, 1798. Interest to be paid annually to the Chaplain of the almshouse or workhouse. Interest to be added until one is appointed. The interest is now paid annually towards the salaries of the Chaplains of the House of Correction, Deer Island, and the Almshouse, Long Island. Amount of Mason Fund, January 31, 1900, was $8,502.50.

DEXTER FUND. — Was a bequest of SAMUEL DEXTER, by will dated May 7, 1811, for supplying firewood or coal to such objects of charity as are not supported in the almshouse, though sometimes relieved by the Overseers of the Poor. Amount of Dexter Fund January 31, 1900, $5,484.74.

JEFFRIES FUND. — Was a bequest of DAVID JEFFRIES, former Town Treasurer. Will dated January, 1786. Income to be applied to the purchase of tea and coffee, chocolate and sugar for the refreshment of those persons who, in the Providence of God, are or shall be obliged to seek refuge in the almshouse, after having lived reputably, but always giving preference to the pious poor. Amount of Jeffries Fund, January 31, 1900, $7,025.96.

LUCY BULLMAN CHARITY. — Consists of an estate on Cambridge and Joy streets, in this city, which came into possession of the city of Boston in 1872, in accordance with the will of LUCY BULLMAN, proved at Probate Court, Suffolk County, January 9, 1832, in which it is provided that, upon the death of certain persons therein named, said estate is given to the city of Boston, upon condition that the estate never be sold, but the income used for the benefit of the poor. The estate is valued at about $10,300. Funds on hand January 31, 1900, $24,197.14.

By a vote of the City Council, approved by the Mayor, January 4, 1873, this estate was placed in charge of the Overseers of the Poor.

DAVID SEARS CHARITY. — This is a fund contributed by the late DAVID SEARS for the relief of the poor. Amount of fund January 31, 1900, $329,835.97.

PIERCE FUEL FUND. — Legacy left to the City of Charlestown by the late CALEB PIERCE, who died September 7, 1860, and which was accepted by the Charlestown City Council May, 1861. Income to be expended in purchasing fuel for indigent widows, whose husbands had resided in Charlestown at least one year before their decease, said widows still continuing to reside in Charlestown. Amount of fund January 31, 1900, $1,545.91.

HOLTON PROTESTANT POOR FUND. — Legacy left to the Town of Brighton by the late JAMES HOLTON, in 1863; will probated June 9,

1863. Income to be expended in purchasing and distributing provisions among poor and indigent Protestant families in said town of Brighton, on Thanksgiving and other holidays, or just previous to such holidays. Unmarried Protestant females to receive a liberal share. Amount of fund January 31, 1900, $1,500.75, invested in City of Boston bonds and interest.

Holton Protestant Pauper Fund. — Legacy left to the Town of Brighton by the late James Holton, for the purpose of furnishing good and plentiful meals to the Protestant paupers of Brighton on Thanksgiving Day or other holidays. Amount of fund January 31, 1900, $4,509.92. Invested in City of Boston bonds and interest.

Stoughton Poor Fund. — Bequest of Lieut.-Gov. William Stoughton, who died July 7, 1701. By his will he gave £50 to the relief of the poor of Dorchester, to be improved by the care of the Selectmen, and the income to be distributed to the most needy inhabitants. Amount of fund January 31, 1900, invested in City of Boston bonds and interest. Total, $3,083.88.

Goodnow Fund. — A bequest of Elisha Goodnow, "to be invested and the income applied forever to and for the relief, assistance and support of the poor, sick, and infirm in said city, not supported by the said city in its almshouse, in such manner as the said city, or the government of officers thereof, may deem most judicious, but without reference to the religious faith or belief of those who may apply for or need the assistance from this fund." Invested in City of Boston bonds and interest. Total, January 31, 1900, $7,882.87.

Rachel T. Stevens Fund. — A bequest of Rachel T. Stevens. The net income is to be paid (after the death of a person named in will) "for the support and maintenance of poor worthy Protestant single women of Boston, who have arrived at the age of fifty years (not including widows), paying to each of such women during her life the sum of one hundred dollars in semi-annual payments. Upon the marriage of any beneficiary under this will, no further payment of money is to be made to her, nor is any further payment of income to be made to any beneficiary who becomes unworthy of help under this trust." Amount of fund January 31, 1900, $5,253.44.

Moses Hunt Fund for the Destitute. — "Income to be devoted to the relief and welfare of Protestant destitute residents of that part of said Boston which was Charlestown." Invested in City of Boston bonds. Amount of fund, with interest, January 31, 1900, $11,000.00.

Recapitulation.

| | |
|---|---|
| Pemberton Fund | $135,526 28 |
| Boylston Education Fund | 149,097 73 |
| Boylston Relief Fund | 30,577 17 |
| Mason Fund | 8,502 50 |
| Dexter Fund | 5,484 74 |
| Jeffries Fund | 7,025 96 |
| Lucy Bullman Charity | 24,197 14 |
| David Sears Charity | 329,835 97 |
| Pierce Fuel Fund | 1,545 91 |
| Holton Protestant Pauper Fund | 4,509 92 |
| Holton Protestant Poor Fund | 1,500 75 |
| Stoughton Poor Fund | 3,083 88 |
| Goodnow Fund | 7,882 87 |
| Rachel T. Stevens Fund | 5,253 44 |
| Moses Hunt Fund | 11,000 00 |
| | $725,024 26 |

## PHILLIPS STREET FUND.

This is a bequest of JONATHAN PHILLIPS, who died in July, 1860, who gave by his will to the City of Boston $20,000 "as a trust fund, the income of which will be annually expended to adorn and embellish the streets and public places in said city," which has been invested in

| | |
|---|---|
| One City of Boston Six per cent. Bond, payable to the Mayor of the city for the time being, for . . . . . | $20,000 00 |

In accepting the bequest, the City Council directed the Board of Aldermen to expend the income of the fund in compliance with the terms of the trust.

Income unexpended January 31, 1900:

| | |
|---|---|
| Cash in City Treasury . . . . . | $1,599 80 |

There have been erected from the income derived from this fund the bronze statue of Josiah Quincy in front of City Hall, dedicated in 1879, costing $14,716.90; John Winthrop in Scollay square, dedicated in 1880, costing $7,416.90; Samuel Adams, at the junction of Washington street and Adams, formerly Dock square, dedicated in 1880, costing $6,856.44; also the curbing and fencing of the enclosure of the Emancipation Group, in bronze, in Park square, the gift of Moses Kimball, dedicated in 1879, costing $4,686.99; the granite basin and foundation to the Lief Ericson monument, Commonwealth avenue, in 1888, costing $3,996.70, and the pedestal and foundation for the Attucks monument on the Common, dedicated in 1888, costing $1,950; a bronze tablet on estate on Beacon street, in 1882, to mark the site of the residence of John Hancock, costing $75; foundation and base for statue of John Boyle O'Reilly, on Back Bay Fens, dedicated in 1896, costing $3,967.25. Paid on account of statue of Colonel Cass, $9,194.41.

In 1885, under orders of the Board of Aldermen, there was paid towards the erection of the Lyman fountain, in Eaton square, Dorchester, the sum of $4,050.

## POLICE CHARITABLE FUND.

By an order of the City Council, approved by the Mayor July 7, 1890, the care of this fund, which since 1870 had been with the Mayor, Treasurer and Auditor, as Trustees, was transferred to the Board of Police, and the funds were transferred to the City Treasurer.

The Board of Police are authorized to expend, with the approval of the Mayor, the income of the fund for the relief of persons who have received an honorable discharge from the police force, by reason of sickness, age, or other disability, and who are in consequence of such disability, in necessitous circumstances; and with the approval of the Mayor, for the relief of widows and orphans in necessitous circumstances, of police officers who have died while in the service of the city, or from the effects of injuries received in the execution of their duty.

Invested as follows:

| | |
|---|---|
| Bonds of the City of Boston, Six per cent. . . . . | $28,750 00 |
| " " " " Five " . . . . . | 10,400 00 |
| " " " " Four " . . . . . | 149,900 00 |
| " " " " Three and one-half per cent. . | 18,500 00 |
| | $207,550 00 |

| | |
|---|---|
| Income, unexpended January 31, 1900 . . . . . | $804 06 |

There are now sixty-five beneficiaries of this fund.

All applications for relief, in accordance with the terms and conditions as set forth in the foregoing orders, are to be made in writing, addressed to the Board of Police, 37 Pemberton square.

## POOR WIDOWS' FUND.

This is a donation made by Mrs. JOANNA BROOKER and others, to the Selectmen of Boston for the time being.

The income from this fund is paid over in equal proportions to the Aldermen of this city, and they distribute the same, at their discretion, for the relief of POOR WIDOWS AND SICK PEOPLE. Invested in

| | |
|---|---|
| One City of Boston Four per cent. Bond, due October, 1917 . . . . . | $1,500 00 |
| One City of Boston Six per cent. Bond, due April, 1905 . | 1,700 00 |
| | $3,200 00 |

## PUBLIC LIBRARY FUNDS.

BIGELOW FUND. — This is a donation made by the late JOHN P. BIGELOW, in August, 1850, when Mayor of the city.

The income from this fund is to be appropriated to the purchase of books for the increase of the library.

Invested in one City of Boston Four per cent. Bond, for . $1,000 00

Payable to the Chairman of the Committee on the Public Library for the time being.

BATES FUND. — This is a donation made by the late JOSHUA BATES of London, in March, 1853.

Invested in one City of Boston Four per cent. Bond, for . $50,000 00

"The income only of this fund is to be, each and every year, expended in the purchase of such books of permanent value and authority as may be found most needful and most useful." Payable to the Mayor of the city for the time being.

BOWDITCH FUND. — This is the bequest of J. INGERSOLL BOWDITCH.

Invested in one City of Boston Three and one-half per cent. Bond . . . . . $10,000 00

The whole income in each and every year to be expended in the purchase of books of permanent value and authority in mathematics and astronomy.

PHILLIPS FUND. — This is a donation made by the late JONATHAN PHILLIPS of Boston, in April, 1853.

Invested in one City of Boston Four per cent. Bond, for . $10,000 00

The interest on this fund is to be used exclusively for the purchase of books for said library.

Also a bequest by the same gentleman in his will, dated September 20, 1849.

Invested in one City of Boston Six per cent. Bond, for . $20,000 00

The interest on which is to be annually devoted to the maintenance of a Free Public Library.

Both of these items are payable to the Mayor of the city for the time being.

ABBOTT LAWRENCE FUND. — This is the bequest of the late ABBOTT LAWRENCE of Boston.

| | |
|---|---|
| Invested in one City of Boston Six per cent. Bond, for . | $10,000 00 |

The interest on this fund is to be exclusively appropriated for the purchase of books for the said library, having a permanent value.

EDWARD LAWRENCE FUND. — This is the bequest of the late EDWARD LAWRENCE of Charlestown. The following clause from his will explains its purposes:

"To hold and apply the income, and so much of the principal as they may choose, to the purchase of special books of reference to be kept and used only at the Charlestown Branch of the said Public Library."

| | |
|---|---|
| Invested in one City of Boston Four per cent. Bond, due April 1, 1916 . . . . . | $500 00 |

CHARLES GREELY LORING MEMORIAL FUND. — This is a donation from the family of Charles Greely Loring, the income of which is to be expended for the purchase of books for the West End Branch.

| | |
|---|---|
| Invested in one City of Boston Four per cent. Bond . . | $500 00 |

PIERCE FUND. — This is a donation made by HENRY L. PIERCE, Mayor of the city, November 29, 1873, and accepted by the City Council, December 27, 1873.

| | |
|---|---|
| Invested in one City of Boston Four per cent. Bond, for . | $5,000 00 |

TOWNSEND FUND. — This is a donation from William Minot and William Minot, Jr., executors of the will of MARY P. TOWNSEND, of Boston, at whose disposal she left a certain portion of her estate in trust, for such charitable and public institutions as they may think meritorious. Said executors accordingly selected the Public Library of the city of Boston as one of such institutions, and attached the following conditions to the legacy: "The income only shall, in each and every year, be expended in the purchase of books for the use of the library; each of which books shall have been published in some one edition at least five years at the time it may be so purchased."

| | |
|---|---|
| Invested in one City of Boston Three and one-half per cent. Bond, for . . . . . | $4,000 00 |

TICKNOR BEQUEST. — By the will of the late GEORGE TICKNOR, of Boston, he gave to the city of Boston, on the death of his wife, all his books and manuscripts, in the Spanish and Portuguese languages, about four thousand volumes, and also the sum of four thousand dollars. After the receipt of said sum, the city is required to spend not less than one thousand dollars in every five years during the twenty-five years next succeeding (*i.e.*, the income of four thousand dollars, at the rate of five per cent. per annum), in the purchase of books in the Spanish and Portuguese languages and literature. At the end of twenty-five years the income of said sum is to be expended annually in the purchase of books of permanent value, either in the Spanish or Portuguese languages, or in such other languages as may be deemed expedient by

those having charge of the Library. The books bequeathed or purchased are always to be freely accessible for reference or study, but are not to be loaned for use outside of the Library building. If these bequests are not accepted by the city, and the trusts and conditions faithfully executed, the books, manuscripts and money are to be given to the President and Fellows of Harvard College.

In order that the city might receive the immediate benefit of this contribution, Anna Ticknor, widow of the donor, relinquished her right to retain during her life the books and manuscripts, and placed them under the control of the city, the City Council having previously accepted the bequests in accordance with the terms and conditions of said will, and the Trustees of the Public Library received said bequests on behalf of the city, and made suitable arrangements for the care and custody of the books and manuscripts.

| | |
|---|---|
| Invested in one City of Boston Four per cent. Bond, for . | $4,000 00 |

Franklin Club Fund. — This is a donation made in June, 1863, by a literary association of young men in Boston, who, at the dissolution of the association, authorized its trustees, Thomas Minns, John J. French and J. Franklin Reed, to dispose of the funds on hand in such a manner as to them should seem judicious. They elected to bestow it on the Public Library attaching to it the following conditions: "In trust that the income, but the income only, shall, year by year, be expended in the purchase of books of permanent value for the use of the free Public Library of the city, and as far as practicable, of such a character as to be of special interest to young men." The Trustees expressed a preference for books relative to Government and Political Economy.

| | |
|---|---|
| Invested in one City of Boston Four per cent. Bond, for . | $1,000 00 |

Treadwell Fund. — By the will of the late Daniel Treadwell, of Cambridge, late Rumford Professor in Harvard College, who died February 27, 1872, he left the residue of his estate, after payment of debts, legacies, etc., in trust to his executors, to hold during the life of his wife for her benefit, and, after her decease, to divide the residue then remaining in the hands of the trustees as therein provided, and convey one-fifth part thereof to the Trustees of the Public Library of the city of Boston.

The City Council have accepted said bequest, and authorized the Trustees of the Public Library to receive the same, and invest it in city of Boston Bonds, the income of which is to be expended by said trustees, in such a manner as they may deem for the best interests of the Library.

| | |
|---|---|
| Invested in City of Boston Four per cent. Bonds . . | $5,550 00 |
| Invested in City of Boston Three and one-half per cent. Bonds . . . . . | 1,400 00 |
| Invested in 16 shares B. & A. R.R. Co. stock, par value $100 each . . . . . | 1,600 00 |
| Invested in 6 shares B. & P. R.R. Co. stock, par value $100 each . . . . . | 600 00 |
| Invested in 12 shares Fitchburg R.R. Co. stock, par value $100 each . . . . . | 1,200 00 |
| Invested in 1 share Vt. & Mass. R.R. Co. stock, par value $100 each . . . . . | 100 00 |
| Cash in City Treasury . . . . . | 37 69 |
| | $10,487 69 |

Charlotte Harris Fund. — Bequest of Charlotte Harris, late of Boston, the object of which is stated in the following extract from her will:

"I give to the Charlestown Public Library $10,000 to be invested on interest, which interest is to be applied to the purchase of books published before 1850. I also give to said Public Library my own private library, and the portrait of my grandfather, Richard Devens." Bequests accepted by City Council, July 31, 1877.

Invested in one City of Boston Four per cent. Bond, for . $10,000 00

THOMAS B. HARRIS FUND. — Bequest of THOMAS B. HARRIS, late of Charlestown, for the benefit of the Charlestown Public Library.

Invested in one City of Boston Four per cent. Bond, for . $1,000 00

SCHOLFIELD FUND. — Bequest of the late ARTHUR SCHOLFIELD, who died in New York, January 17, 1883. The interest to be paid to certain heirs during their lives, and then to be used for the purchase of books of permanent value. The last heir, Joseph Scholfield, died November 18, 1889, and by his will bequeathed to the City of Boston the sum of $11,766.67, which represents the income of said fund, received by him up to the time of his death, to which was added $33.33 accrued interest on deposit up to the time of investment, to be added to the fund given by his brother.

Invested in City of Boston Four per cent. Bonds, for . . $61,800 00

GREEN FUND. — Donation of Dr. SAMUEL A. GREEN, of $2,000, the income of which is to be expended for the purchase of books relating to American history.

| | |
|---|---|
| Invested in two City of Boston Five per cent. Bonds, for . | $1,500 00 |
| Invested in one City of Boston Four per cent. Bond, for . | 500 00 |
| | $2,000 00 |

CHARLES MEAD FUND. — Bequest of the late CHARLES MEAD, to constitute the "Charles Mead Public Library Trust Fund," for the promotion of the objects of the Public Library in such manner as the government of said library shall deem best and so far as the government shall deem consistent with the objects of the library, to be used for the benefit of the South Boston Branch Library.

Invested in one City of Boston Four per cent. Bond, for . $2,500 00

SOUTH BOSTON BRANCH LIBRARY TRUST FUND. — Donation of a citizen of South Boston, the income of which is to be expended for the benefit of the South Boston Branch Library.

Invested in one City of Boston Four per cent. Bond . . $100 00

ARTZ FUND. — This is a donation from Miss VICTORINE THOMAS ARTZ, of Chicago; the income of this sum to be employed in the purchase of valuable rare editions of the writings, either in verse or prose, of American and foreign authors. These books are to be known as the "Longfellow Memorial Collection."

Invested in one City of Boston Four per cent. Bond . . $10,000 00

TWENTIETH REGIMENT MEMORIAL FUND. — This is a donation on account of the Twentieth Regiment Memorial Fund, the income to be used for the purchase of books of a military and patriotic character, to be placed in the alcove appropriated as a memorial of the Twentieth Regiment.

Invested in one City of Boston Four per cent. Bond . . $5,000 00

John Boyle O'Reilly Fund. — A donation received from the Papyrus Club to establish a fund in memory of John Boyle O'Reilly, late member of said club, the income of said fund to be devoted to the purchase of books for the Boston Public Library.

| | |
|---|---|
| Invested in one City of Boston Four per cent. Bond . . | $1,000 00 |

Henry Sargent Codman Memorial Fund. — This is a contribution from the friends of the late Henry Sargent Codman, to be used to perpetuate the memory of Mr. Codman by the purchase of books upon landscape gardening.

It is the desire of the subscribers that a special book-plate shall be inserted in each one of the volumes purchased, identifying it as part of their memorial collection.

| | |
|---|---|
| Invested in City of Boston Three and one-half per cent. Bond . . . . . | $2,800 00 |
| Cash in City Treasury, January 31, 1900 . . . . | 52 41 |
| | $2,852 41 |

William C. Todd Newspaper Fund. — This is a donation by William C. Todd, accepted by order of the City Council, approved October 30, 1897, the income to be at least two thousand dollars a year, to be expended by the Library Trustees for newspapers of this and other countries.

| | |
|---|---|
| Invested in one City of Boston Four per cent. Bond . . | $50,000 00 |

Bradlee Fund. — A bequest of the late Rev. Caleb Davis Bradlee to the Boston Public Library.

| | |
|---|---|
| Invested in one City of Boston Three and one-half per cent. Bond . . . . . | $1,000 00 |

Donations. — Besides the preceding, the following donations have been made to the Public Library, and the amounts have been appropriated for the purchase of books, according to the intention of the donors, viz.:

| | |
|---|---|
| J. Ingersoll Bowditch . . . . . | $6,800 00 |
| Samuel Appleton, late of Boston . . . . . | 1,000 00 |
| Sally Inman Kast Shepard . . . . . | 1,000 00 |
| James Brown, late of Cambridge . . . . . | 500 00 |
| Nathaniel I. Bowditch . . . . . | 200 00 |
| James Nightingale . . . . . | 100 00 |
| Dorchester and Milton Circulating Library, for the benefit of the Dorchester Branch Library . . . . . | 335 13 |
| | $9,935 13 |

Recapitulation of Public Library Trust Funds.

| | |
|---|---|
| Scholfield Fund . . . . . | $61,800 00 |
| William C. Todd Fund . . . . . | 50,000 00 |
| Bates Fund . . . . . | 50,000 00 |
| Phillips Fund . . . . . | 20,000 00 |
| Phillips Fund . . . . . | 10,000 00 |
| Treadwell Fund . . . . . | 10,487 69 |
| Artz Fund . . . . . | 10,000 00 |
| *Carried forward* . . . . . | $212,287 69 |

| | |
|---|---|
| *Brought forward* | $212,287 69 |
| Bowditch Fund | 10,000 00 |
| Charlotte Harris Fund | 10,000 00 |
| Abbott Lawrence Fund | 10,000 00 |
| Twentieth Regiment Fund | 5,000 00 |
| Pierce Fund | 5,000 00 |
| Townsend Fund | 4,000 00 |
| Ticknor Fund | 4,000 00 |
| Henry Sargent Codman Memorial Fund | 2,852 41 |
| Charles Mead Fund | 2,500 00 |
| Green Fund | 2,000 00 |
| John Boyle O'Reilly Fund | 1,000 00 |
| Bradlee Fund | 1,000 00 |
| Bigelow Fund | 1,000 00 |
| Thomas B. Harris Fund | 1,000 00 |
| Franklin Club Fund | 1,000 00 |
| Edward Lawrence Fund | 500 00 |
| Charles Greely Loring Memorial Fund | 500 00 |
| South Boston Branch Library Trust Fund | 100 00 |
| Trust funds | $273,740 10 |
| Donations, etc. | 9,935 13 |
| | $283,675 23 |

## RANDIDGE TRUST FUND.

A bequest of George L. Randidge. The City Treasurer to pay the income thereof from time to time, as shall be designated by the Mayor of the city, for the sole purpose of affording to the children of the poor of the city, of all religious denominations, the pleasure of one or more excursions during the months of July and August in each year.

| | |
|---|---|
| Invested in one City of Boston Four per cent. Bond | $50,000 00 |

## SAMUEL E. SAWYER FUND.

A bequest of the late Samuel E. Sawyer, of Gloucester, for the benefit of Marcella-street Home, the income to be expended in a manner that will promote the interests and prosperity of the institution.

| | |
|---|---|
| Invested in City of Boston Four per cent. Bonds | $2,000 00 |
| Invested in City of Boston Three and one-half per cent. Bonds | 300 00 |
| Cash in City Treasury, January 31, 1900 | 12 34 |
| | $2,312 34 |

## SCHOOL TRUST FUNDS.

Charlestown School Trust Fund. — The Legislature of Massachusetts, on the 27th of March, 1793, passed an Act to incorporate Richard Devens, Nath'l Gorham, Josiah Bartlett, Aaron Putnam, Joseph Hurd, Nath'l Hawkins, Seth Wyman, and their successors, Trustees, of the Charlestown Free Schools. On the 18th of April, the same year, it was "Voted that the Town Treasurer deliver to Aaron Putnam, Esq., Treasurer of the Trustees of the Charlestown Free Schools, all the money, bonds, notes of hand, etc. (being the property of said free schools), that now are, or may come into his, the Town Treasurer's hand."

The charter of the City of Charlestown, after prescribing the manner of electing the School Committee, provides that the persons thus chosen shall have "all the powers and privileges, and be subject to all the liabilities, set forth" in the Act to incorporate certain persons by

the name of the Trustees of Charlestown Free Schools; the act of annexation to Boston provided for the continuance of this corporation in the members of the School Committee of the City of Boston from the Charlestown District.

By an Act approved March 13, 1877, the School Committee were incorporated and authorized to receive the Charlestown School Trust Fund, to "manage said funds, and disburse the income thereof within the limits of the former City of Charlestown, according to the tenor of the instruments creating said trust."

The following is a statement of the fund on January 31, 1900:

| | |
|---|---|
| City of Boston Four per cent. Bond . . . . . | $5,000 00 |
| City of Boston Three and one-half per cent. Bond . . | 650 00 |
| On deposit in Charlestown Five Cents Savings Bank . . | 2,336 86 |
| On deposit in Warren Institution for Savings . . . | 301 91 |
| On deposit in Monument National Bank . . . . | 268 73 |
| | $8,557 50 |

JAMES A. MCDONALD, *Treasurer.*

BOWDOIN DORCHESTER SCHOOL FUND. — Proceeds of sale of woodland in Milton, deeded to the inhabitants of Dorchester by JAMES BOWDOIN, March 1, 1797, and invested by the City Treasurer. The income of said fund to be expended for the benefit of the public schools of Dorchester.

Invested in one City of Boston Four per cent. Bond . . $4,500 00

COMINS SCHOOL LIBRARY FUND. — Donation of the late LINUS B. COMINS, the interest of which is to be expended upon the library of the "Comins Grammar School for Girls," and to be held in trust by the Chairman of the School Committee, the Mayor of the city, and the President of the Common Council, who are constituted, *ex officiis*, Trustees of the Fund.

Invested in one City of Boston Three and one-half per cent. Bond . . . . . $500 00

DEVENS INFANT SCHOOL FUND. — Bequest from DAVID DEVENS, who died August 30, 1855, for the benefit of the infants schools in Charlestown, and children who attend them. Accepted by the City of Charlestown, November 10, 1856.

Invested in one City of Boston Four per cent. Bond, due April 1, 1915, payable to the Mayor of the city and his successors, as trustees of said legacy . . . . . $1,000 00

EASTBURN SCHOOL FUND. — This is a bequest from the late JOHN H. EASTBURN and received from the executors of his estate in April, 1886.

The following clause from his will explains the purpose of the bequest:

"The interest to be applied to aid and assist deserving and poor scholars to finish their education, by pecuniary assistance, in the Normal School for Females."

Invested in one City of Boston Four per cent. Bond, due April 1, 1916 . . . . . $10,000 00

FRANKLIN SCHOOL MEDAL FUND. — This is a legacy by Dr. BENJAMIN FRANKLIN in 1791, the interest on which, since 1792, has been invested in silver medals, which are now distributed at the annual examinations,

among the most deserving boys in the English High and Latin Schools.

| | |
|---|---|
| Invested in one City of Boston Five per cent. Bond, due in 1900 . . . . . | $1,000 00 |

Gibson School Fund. — This is the bequest of Christopher Gibson, who provided by will, about 1674, that after the payment of legacies and debts, his executor should "purchase some estate for the promotion of learning in the town of Dorchester." The surviving executor, Daniel Preston, purchased for £104 twenty-six acres of land at Smelt Brook, and deeded the same, February 6, 1693, to Enoch Wiswell, Samuel Robinson, John Tolman, James Bird, and Increase Sumner, as trustees, and to their successors and assigns, for the "use and purpose, benefit and behoof, of the the schools of learning in the town of Dorchester." Sales of this land have been made from time to time, and the part still held consists of 74,600 square feet. The proceeds have been invested in

| | |
|---|---|
| City of Boston Six per cent. Bonds . . . . . | $1,000 00 |
| " " Five " " . . . . . | 6,000 00 |
| " " Four " " . . . . . | 11,925 00 |
| " " Three and one-half per cent. Bonds . . | 51,700 00 |
| Cash in City Treasury . . . . . | 670 77 |
| | $71,295 77 |
| Cash on hand, income January 31, 1900 . . . . . | $3,129 59 |

The income of this fund is appropriated for the supply of library books and such apparatus for the schools which are now or shall be embraced in the territory formerly known as "Dorchester," which are not supplied by the city, upon order of the School Committee, and apportioned to each school as said School Committee shall decide.

Horace Mann School Fund. — Bequest of the late Samuel E. Sawyer, of Gloucester, for the benefit of the Horace Mann School, the income to be expended in a manner that will promote the best interest and prosperity of the institution.

| | |
|---|---|
| Invested in one City of Boston Four per cent. Bond . . | $2,000 00 |
| Invested in one City of Boston Three and one-half per cent. Bond . . . . . | 300 00 |
| Cash in City Treasury, January 31, 1900 . . . . | 12 34 |
| | $2,312 34 |

Latin School Prize Fund. — This is a donation from a number of gentlemen in Boston, in the year 1819, the interest of which is invested in prizes, which are annually distributed among the most deserving scholars in the Public Latin School.

| | |
|---|---|
| Invested in one City of Boston Six per cent. Bond . . | $1,050 00 |

Lawrence High School Fund. — This is a donation made by the late Abbott Lawrence of Boston, in the year 1844, the interest of which is payable annually to the Sub-Committee of the English High School, for the time being; and is by them distributed in prizes for the best performances in various branches of literature and science in that institution; and in such other rewards to the scholars in the school as that committee shall recommend.

| | |
|---|---|
| Invested in one City of Boston Six per cent. Bond. . . | $2,000 00 |

LAWRENCE LATIN SCHOOL FUND. — This is a donation made by the late ABBOTT LAWRENCE, in the year 1845, the interest of which is payable annually to the "Chairman of the Sub-Committee of PUBLIC LATIN SCHOOL, for the time being," and is distributed in prizes for the general encouragement of the scholars in such a way as the sub-committee of that school shall consider advisable.

| | |
|---|---|
| Invested in one City of Boston Six per cent. Bond . . | $2,000 00 |

MILMORE BRIMMER SCHOOL FUND. — Bequest of MARTIN MILMORE, the income from which to aid in clothing the poor children of the Brimmer School.

| | |
|---|---|
| Invested in one City of Boston Four per cent. Bond. . . | $500 00 |

NORCROSS SCHOOL LIBRARY FUND. — Donation and bequest of OTIS NORCROSS. The income from this fund is to be paid to the master of the "Norcross School," to be expended in books for a library for the first class of said school.

| | |
|---|---|
| Invested in City of Boston Four per cent. Bonds . . | $1,000 00 |

SMITH FUND. — This is a legacy of ABIEL SMITH of Boston, who died in 1817, to the SELECTMEN OF THE TOWN OF BOSTON for the time being.

The income from this fund is appropriated towards the expense of "the Free Instruction of COLORED CHILDREN in Reading, Writing and Arithmetic." Invested in

| | |
|---|---|
| One City of Boston Five per cent. Bond, payable in April, 1900, for . . . . . | $4,000 00 |
| One City of Boston Four per cent. Bond, payable in April, 1915 . . . . . | 4,400 00 |
| One City of Boston Four per cent. Bond, payable in July, 1919 . . . . . | 200 00 |
| | $8,600 00 |

STOUGHTON SCHOOL FUND. — This is a bequest of Gov. WILLIAM STOUGHTON, who died at Dorchester, July 7, 1701, and gave to the schools of Dorchester one hundred and fifty pounds, "for the advancement of a salary of a school-master."

| | |
|---|---|
| Invested in one City of Boston Four per cent. Bond, payable in April, 1915 . . . . . | $5,300 00 |

The income of the fund is paid into the City Treasury, and credited annually to salaries of school instructors.

WEBB FRANKLIN SCHOOL FUND. — This is a legacy made in the year 1828, by RUFUS WEBB, formerly writing master in one of the public schools.

The income from this fund is applied to the purchase of books, etc., for the use of indigent scholars in the writing department of the Franklin School.

| | |
|---|---|
| Invested in one City of Boston Six per cent. Bond . . | $1,000 00 |

## RECAPITULATION OF SCHOOL TRUST FUNDS.

| | |
|---|---|
| Bowdoin Dorchester School Fund | $4,500 00 |
| Charlestown School Trust Funds, including income unexpended | 8,557 50 |
| Comins School Library Fund | 500 00 |
| Devens Infant School Fund | 1,000 00 |
| Eastburn School Fund | 10,000 00 |
| Franklin School Medal Fund | 1,000 00 |
| Gibson School Fund | 71,295 77 |
| Gibson School Fund, income unexpended | 3,129 59 |
| Horace Mann School Fund | 2,312 34 |
| Latin School Prize Fund | 1,050 00 |
| Lawrence High School Fund | 2,000 00 |
| Lawrence Latin School Fund | 2,000 00 |
| Milmore Brimmer School Fund | 500 00 |
| Norcross School Library Fund | 1,000 00 |
| Smith Fund | 8,600 00 |
| Stoughton School Fund | 5,300 00 |
| Webb Franklin School Fund | 1,000 00 |
| Total | $123,745 20 |

## RECAPITULATION OF TRUST FUNDS.

| | |
|---|---|
| Babcock Music | $3,000 00 |
| Boston Firemen's Relief | 138,343 11 |
| Cemetery | 72,566 32 |
| Charlestown Poor | 23,800 00 |
| City Hospital | 50,500 00 |
| Foss Seventeenth of June and Flag | 4,000 00 |
| Franklin Mechanics' | 129,608 66 |
| George B. Hyde | 3,835 95 |
| John Foster Trust Fund | 30,736 75 |
| Overseers of the Poor, including income unexpended | 725,024 26 |
| Phillips Street | 20,000 00 |
| Phillips Street, income unexpended | 1,599 80 |
| Police Charitable | 207,550 00 |
| Police Charitable, income unexpended | 804 06 |
| Poor Widows' | 3,200 00 |
| Public Library | 283,675 23 |
| Randidge | 50.000 00 |
| Samuel E. Sawyer (*see* also school funds) | 2,312 34 |
| Schools, including income unexpended | 123,745 20 |
| Total | $1,874,301 68 |

# APPROPRIATION BILLS FOR 1899–1900.

## CITY OF BOSTON.

In Board of Estimate and Apportionment,
January 12, 1899.

*Ordered*, That the sum of ten thousand (10,000) dollars be appropriated to pay the expenses incurred in carrying on the work of the Wire Department, other than the work authorized by chapter 454 of the Acts of 1894, and acts in amendment or addition thereto, the same to be met out of the income and taxes received by the city during the financial year 1899–1900.

Passed.

Josiah Quincy,
David F. Barry,
Daniel J. Kiley,
John H. Sullivan,
Laurence Minot,
*Members of the Board of Estimate and Apportionment.*

I hereby certify that the foregoing order, having been submitted by the Mayor to the City Council on January 14, 1899, was not altered by it within the period of thirty days from such submission.

Attest: J. M. Galvin,
*City Clerk.*

In Board of Estimate and Apportionment,
January 28, 1899.

*Ordered*, That to meet the current expenses payable during the financial year beginning with the first day of February, 1899, of performing the duties and exercising the powers devolved by statute or ordinance, or by vote of the City Council during the year, upon the City of Boston or the County of Suffolk, or the departments or officers thereof, and to meet their respective obligations for interest on debt, sinking fund requirements and maturing debt not provided for by sinking fund, the respective sums of money hereinafter specified be, and the same are, hereby appropriated for the several departments, and for the objects and purposes hereinafter stated.

*Ordered*, That the appropriations for Water Department, current expenses, and the payments to the State under the provisions of chapter 488 of the Acts of 1895, and acts in addition or amendment thereto, and for the interest and sinking fund requirements for loans issued for water purposes, be met by the income from said works; that the appropriation for maintenance of the Sewer Division of the Street Department, and for the interest and sinking fund requirements for loans issued for sewerage works, be met with the sewerage charges determined as pro-

vided in chapter 426 of the Acts of 1897; that the appropriation for the Street Watering Division of the Street Department be met with the assessments for watering streets laid under the provisions of chapter 419 of the Acts of 1897; that the other appropriations hereinafter specified be met out of the money remaining in the treasury at the close of business on January 31, 1899, exclusive of the money raised by loan or needed to carry out the requirements of any statute, gift, trust or special appropriation, and by the income of the financial year beginning February 1, 1899, and by taxes to the amount of $10,498,045, and that said amount be raised by taxation on the polls and estates taxable in City of Boston.

*Ordered*, That all sums of money which form no part of the income of the city, but shall be paid for services rendered or work done by any department or division for any other department or division, or for any person or corporation other than the city of Boston, be paid into the general treasury and then credited to the appropriation of the department or division rendering such service or doing such work, and that all contributions made to any appropriation be expended for the objects and purposes directed by the several contributors thereof.

*Ordered*, That to provide temporarily money to meet the appropriations aforesaid, the City Treasurer issue and sell, at such times and in such amounts as he may deem best, bonds, notes or certificates of indebtedness of the City of Boston, not exceeding eight million dollars in the total, in anticipation of the taxes of the current municipal year; that all such bonds, notes or certificates of indebtedness be dated the day the money for the same is received, be made payable with the interest thereon at the office of the City Treasurer within the current municipal year, from the taxes of said year, and bear interest from their date until the same are made payable at such rate as said Treasurer shall deem proper.

---

## Current Expenses.

| | | |
|---|---|---|
| ART DEPARTMENT: One thousand dollars . . | | $1,000 00 |
| ASSESSING DEPARTMENT: One hundred and forty eight thousand five hundred dollars . . . . | | 148,500 00 |
| AUDITING DEPARTMENT: Forty thousand dollars . | | 40,000 00 |
| BATH DEPARTMENT: Sixty-nine thousand five hundred dollars. . . . . | | 69,500 00 |
| BOARD OF ALDERMEN: Twenty-four thousand six hundred dollars — | | |
| Salaries . . . . . | $19,600 00 | |
| Contingent expenses . . . . | 5,000 00 | |
| | | 24,600 00 |
| BUILDING DEPARTMENT: Eighty-eight thousand five hundred dollars . . . . . | | 88,500 00 |
| BOARD OF APPEAL: One thousand eight hundred dollars . . . . . | | 1,800 00 |
| BOARD OF ESTIMATE AND APPORTIONMENT: Three thousand dollars . . . . . | | 3,000 00 |
| CEMETERY DEPARTMENT: Forty-three thousand five hundred dollars . . . . . | | 43,500 00 |
| CITY CLERK DEPARTMENT: Forty-six thousand seven hundred dollars . . . . . | | 46,700 00 |
| CITY COUNCIL: Twenty-three thousand seven hundred and fifty dollars — | | |
| Incidental expenses . . . . . | $5,000 00 | |
| City Council Proceedings . . . | 18,750 00 | |
| | | 23,750 00 |
| CITY MESSENGER DEPARTMENT: Twenty-nine thousand four hundred dollars . . . . . | | 29,400 00 |
| *Carried forward* . . . . . | | $520,250 00 |

| | | |
|---|---|---|
| *Brought forward* . . . . . | | $520,250 00 |
| CLERK OF COMMITTEES DEPARTMENT: Twelve thousand two hundred dollars — | | |
| Current expenses . . . . . | $12,050 00 | |
| Reference Library . . . . . | 150 00 | |
| | | 12,200 00 |
| COLLECTING DEPARTMENT: Ninety-eight thousand five hundred dollars . . . . . | | 98,500 00 |
| COMMON COUNCIL: Twenty-nine thousand five hundred dollars — | | |
| Salaries of Councilmen . . . . . | $22,500 00 | |
| Contingent expenses . . . . . | 2,000 00 | |
| Salaries of clerk and assistants . . | 5,000 00 | |
| | | 29,500 00 |
| ELECTION DEPARTMENT: One hundred and twenty-seven thousand five hundred dollars . . . . | | 127,500 00 |
| ENGINEERING DEPARTMENT: Seventy-eight thousand eight hundred dollars . . . . . | | 78,800 00 |
| FIRE DEPARTMENT: One million one hundred and fifteen thousand five hundred dollars — | | |
| Current expenses . . . . . | $1,073,500 00 | |
| Pensions . . . . . | 42,000 00 | |
| | | 1,115,500 00 |
| HEALTH DEPARTMENT: One hundred and forty-five thousand dollars . . . . . | | 145,000 00 |
| HOSPITAL DEPARTMENT: Three hundred and seventy-five thousand dollars . . . . . | | 375,000 00 |
| INSTITUTIONS: | | |
| CHILDREN'S INSTITUTIONS DEPARTMENT: One hundred and fifty-five thousand dollars — | | |
| Placing out and office division . . | $87,000 00 | |
| Marcella-street Home . . . . | 1,400 00 | |
| Parental School . . . . . | 33,600 00 | |
| House of Reformation, Rainsford Island . . . . . | 33,000 00 | |
| | | 155,000 00 |
| INSANE HOSPITAL DEPARTMENT: Three hundred and five thousand dollars — | | |
| Boston Insane Hospitals . . . | $120,000 00 | |
| Insane in State Institutions . . . | 185,000 00 | |
| | | 305,000 00 |
| PAUPER INSTITUTIONS DEPARTMENT: One hundred and fifteen thousand five hundred dollars — | | |
| Boston Almshouse and Hospital, Long Island . . . . . | $96,000 00 | |
| Charlestown Almshouse . . . | 14,000 00 | |
| Pauper expenses . . . . . | 2,000 00 | |
| Office expenses . . . . . | 3,500 00 | |
| | | 115,500 00 |
| INSTITUTIONS REGISTRATION DEPARTMENT: Seventeen thousand two hundred and fifty dollars . | | 17,250 00 |
| STEAMER "J. PUTNAM BRADLEE": Seventeen thousand dollars . . . . . | | 17,000 00 |
| STEAMER "JOHN HOWARD": Five thousand five hundred dollars . . . . . | | 5,500 00 |
| LAMP DEPARTMENT: Six hundred and seventy thousand dollars . . . . . | | 670,000 00 |
| LAW DEPARTMENT: Forty thousand dollars . . | | 40,000 00 |
| LIBRARY DEPARTMENT: Two hundred and fifty-five thousand dollars . . . . . | | 255,000 00 |
| *Carried forward* . . . . . | | $4,082,500 00 |

| | | |
|---|---|---|
| *Brought forward* . . . . . | | $4,082,500 00 |
| MARKET DEPARTMENT: Eight thousand two hundred and fifty dollars . . . . . | | 8,250 00 |
| MAYOR: Thirty-three thousand five hundred dollars — Office . . . . . | | 33,500 00 |
| PUBLIC CELEBRATIONS AND LECTURES: Twenty-seven thousand eight hundred dollars — | | |
| Patriots' Day, April 19 . . . . . | $500 00 | |
| Memorial Day, May 30. . . . . | 8,000 00 | |
| Veteran Firemen's Memorial Day . . | 300 00 | |
| June Seventeenth . . . . . | 4,500 00 | |
| July Fourth . . . . . | 11,000 00 | |
| Labor's Holiday . . . . . | 500 00 | |
| Free Public Lectures . . . . . | 3,000 00 | |
| | | 27,800 00 |
| MUSIC DEPARTMENT: Ten thousand dollars . . | | 10,000 00 |
| OVERSEEING OF THE POOR DEPARTMENT: One hundred twenty-nine thousand nine hundred dollars . . . . . | | 129,900 00 |
| PARK DEPARTMENT: One hundred and forty thousand dollars . . . . . | | 140,000 00 |
| POLICE DEPARTMENT: One million six hundred and thirty-eight thousand five hundred dollars — | | |
| Current expenses . . . . . | $1,562,310 00 | |
| Pensions . . . . . | 76,190 00 | |
| | | 1,638,500 00 |
| PRINTING DEPARTMENT: Twenty-eight thousand two hundred and fifty dollars . . . . . | | 28,250 00 |
| PUBLIC BUILDINGS DEPARTMENT: One hundred and fifty-seven thousand six hundred dollars — | | |
| General expenses . . . . . | $150,500 00 | |
| Electrical Construction Division . . | 7,000 00 | |
| Repair Division . . . . . | 100 00 | |
| | | 157,600 00 |
| PUBLIC GROUNDS DEPARTMENT: Eighty thousand dollars . . . . . | | 80,000 00 |
| REGISTRY DEPARTMENT: Twenty-six thousand dollars . . . . . | | 26,000 00 |
| RESERVE FUND: One hundred and twenty-three thousand seven hundred and seventy-nine dollars — For the payment of claims, executions, and court expenses of the several departments, and for transfers, | | 123,779 00 |
| SINKING FUNDS DEPARTMENT: Two thousand three hundred and fifty dollars . . . . . | | 2,350 00 |
| SOLDIERS' RELIEF DEPARTMENT: Two hundred and twenty-seven thousand dollars . . . . | | 227,000 00 |
| STATISTICS DEPARTMENT: Nineteen thousand dollars — | | |
| General expenses . . . . . | $13,000 00 | |
| "The City Record" . . . . . | 6,000 00 | |
| | | 19,000 00 |
| STREET DEPARTMENT: One million nine hundred and ninety-three thousand and fifty dollars — | | |
| Central Office . . . . . | $18,800 00 | |
| Bridge Division . . . . . | 120,750 00 | |
| Cambridge Bridges Division . . . | 16,000 00 | |
| Ferry Division . . . . . | 212,500 00 | |
| Paving Division: | | |
| General expenses . . $690,000 00 | | |
| Removal of snow . . 50,000 00 | | |
| | 740,000 00 | |
| *Carried forward* . . . . . | $1,108,050 00 | $6,734,429 00 |

| | | | |
|---|---|---|---|
| *Brought forward* . . . . . | | $1,108,050 00 | $6,734,429 00 |
| STREET DEPARTMENT. — *Continued.* | | | |
| Sanitary Division . . . . . | | 570,000 00 | |
| Street Cleaning Division . . . . | | 315,000 00 | |
| | | | 1,993,050 00 |
| STREET LAYING-OUT DEPARTMENT: Twenty-two thousand dollars . . . . . | | | 22,000 00 |
| TREASURY DEPARTMENT: Forty-two thousand two hundred and fifty dollars . . . . . | | | 42,250 00 |
| WEIGHTS AND MEASURES DEPARTMENT: Twenty-three thousand dollars . . . . . | | | 23,000 00 |
| WIRE DEPARTMENT: Twenty-five thousand dollars . | | | 25,000 00 |
| Total appropriations for current expenses of city . . | | | $8,839,729 00 |
| CITY DEBT REQUIREMENTS: Three million eight hundred and ninety-two thousand dollars — | | | |
| Sinking funds . . . . . | | $1,856,540 00 | |
| Interest . . . . . | | 2,035,460 00 | |
| | | | 3,892,000 00 |
| Total appropriation for current expenses and debt requirements of city . . . . . | | | $12,731,729 00 |
| COUNTY OF SUFFOLK: Nine hundred and eighty-five thousand five hundred dollars — | | | |
| General expenses . . | $700,000 00 | | |
| House of Correction, Deer Island . $154,500 00 | | | |
| Machinery and materials for manufacturing, 15,000 00 | | | |
| | 169,500 00 | | |
| House of Correction, South Boston . $84,500 00 | | | |
| Machinery and materials for manufacturing, 10,000 00 | | | |
| | 94,500 00 | | |
| Office expenses, Penal Institutions . . . . | 21,500 00 | | |
| Total . . . . . | | $985,500 00 | |
| COUNTY DEBT REQUIREMENTS: One hundred and eighty-seven thousand six hundred and forty-nine dollars — | | | |
| Sinking fund and principal . | $60,439 00 | | |
| Interest . . . . | 127,210 00 | | |
| | | 187,649 00 | |
| | | | 1,173,149 00 |
| Total for city and county . . . . . | | | $13,904,878 00 |
| STREET DEPARTMENT: (To be raised by assessment.) | | | |
| Sewer Division: Four hundred and seventy-two thousand six hundred and sixty-nine dollars and eighty-eight cents — | | | |
| Maintenance and operation of the sewerage works . . . . . | | $350,000 00 | |
| Debt requirements for loans for sewerage works: | | | |
| Sinking fund . . . | $39,195 00 | | |
| Interest . . . . | 83,474 88 | | |
| | | 122,669 88 | |
| | | | $472,669 88 |

| | | | |
|---|---|---|---|
| STREET WATERING DIVISION: One hundred and fifty thousand dollars — | | | |
| Maintenance . . . . . | | | $150,000 00 |
| WATER DEPARTMENT: One million five hundred and forty-one thousand eight hundred and sixteen dollars. (To be raised by water rates.) | | | |
| Current expenses . . . . . | | $540,000 00 | |
| Debt requirements: | | | |
| Sinking-fund . . | $209,824 00 | | |
| Interest . . . . | 791,992 00 | | |
| | | 1,001,816 00 | |
| | | | $1,541,816 00 |

IN BOARD OF ESTIMATE AND APPORTIONMENT,
January 28, 1899.

The foregoing orders and appropriations were passed.

JOSIAH QUINCY,
DAVID F. BARRY,
JOHN H. SULLIVAN,
LAURENCE MINOT,
*Members of the Board of Estimate and Apportionment.*

---

March 2, 1899.

The several preceding orders, passed by the Board of Estimate and Apportionment, were submitted by the Mayor to the City Council on January 30, 1899, and were not altered by it within the period of thirty days prescribed by law.

JOHN T. PRIEST, *Assistant City Clerk.*

---

IN SCHOOL COMMITTEE, February 28, 1899.

*Ordered*, That to meet the current expenses of the School Committee payable during the financial year beginning February 1, 1899, and ending January 31, 1900, the following sums be appropriated for the purposes stated:

| | |
|---|---|
| Salaries of instructors . . . . . | $2,090,000 00 |
| Salaries of officers . . . . . | 71,000 00 |
| [Salaries of janitors . . . . . | 156,000 00] |
| Fuel, gas and water . . . . . | 111,000 00 |
| Supplies and incidentals . . . . . | 167,913 68 |
| Repairs and alterations upon school buildings . . | 252,500 00 |
| Total department expenses . . . . . | $2,848,413 68 |

Passed unanimously. Yeas, 20; nays, none.

All the items contained in the foregoing order were approved by the Mayor, March 11, 1899, excepting the item enclosed in brackets, viz.: "Salaries of janitors, $156,000," which was disapproved by him.

The action of the Mayor in vetoing said item was sustained by the School Committee, March 28, 1899.

In place of the item vetoed as aforesaid, an order was submitted appropriating the same aggregate amount, viz., $156,000, under the head of "Salaries of Janitors," but differing in detail from the item as originally passed.

In School Committee, March 28, 1899.

Passed. Yeas, 22; nays, none.

Approved by the Mayor, March 31, 1899.

Attest: Thornton D. Apollonio, *Secretary.*

---

In Board of Aldermen, April 12, 1899.

*Ordered*, That all taxes raised to meet the appropriations of the Board of Estimate and Apportionment, and all taxes assessed for meeting the city's proportion of the state tax of the year 1899, or of any other taxes or assessments payable to the Commonwealth, be due and payable on the first day of October, 1899; that all such taxes paid after the first day of November, 1899, bear interest from and including said day until paid, at the rate of six per cent. per annum up to the first day of January, 1900, and at the rate of seven per cent. per annum after and including said first day of January, except that taxes assessed upon shares of stock of national banks shall bear interest at the rate of twelve per cent. per annum from and including said first day of November until paid; and that all interest which shall have become due on taxes shall be added to and be a part of such taxes.

Passed. Sent down for concurrence. April 13 came up concurred.

Approved by the Mayor, April 17, 1899.

A true copy.

Attest: John T. Priest, *Assistant City Clerk.*

---

In Board of Estimate and Apportionment,
October 12, 1899.

*Ordered*, That, in addition to the sum of one hundred and fifty thousand (150,000) dollars heretofore appropriated for the maintenance of the Street Watering Division of the Street Department, the additional sum of twenty-five thousand (25,000) dollars be and hereby is appropriated for said purpose, the same to be met by assessments for watering streets.

Passed.

Josiah Quincy,
David F. Barry,
John P. Dore,
Daniel J. Kiley,
Laurence Minot,
*Members of the Board of Estimate and Apportionment.*

---

In Common Council, October 12, 1899.

Passed in concurrence with the Board of Estimate and Apportionment.

In Board of Aldermen, October 23, 1899.

Concurred.

Attest: John T. Priest, *Assistant City Clerk.*

IN BOARD OF ESTIMATE AND APPORTIONMENT
October 23, 1899.

*Ordered*, That an additional appropriation of one hundred thousand (100,000) dollars is hereby made to the reserve fund, the same to be met by the additional revenue estimated by the City Auditor under date of October 18, in excess of his previous estimate of revenue.

Passed.

JOHN P. DORE,
DAVID F. BARRY,
LAURENCE MINOT,
JOSIAH QUINCY,
*Members of the Board of Estimate and Apportionment.*

The foregoing order passed by the Board of Estimate and Apportionment was submitted to the City Council by the Mayor, October 23, 1899, and was not altered by it within the period of thirty days prescribed by law.

Attest: JOHN T. PRIEST, *Assistant City Clerk.*

---

IN BOARD OF ALDERMEN, December 13, 1889.

*Ordered*, That the City Auditor in closing the accounts of the financial year ending January 31, 1900, may, with the approval of the Committee on Finance, by vote at a duly called meeting and with the approval of the Mayor, make transfers from any appropriation to any other appropriation, and with like approvals, apply any income and taxes not disposed of.

Passed. Sent down for concurrence. December 21, came up concurred.

Approved by the Mayor, December 23, 1899.

A true copy.

Attest: JOHN T. PRIEST, *Assistant City Clerk.*

---

IN COMMON COUNCIL, January 18, 1900.

*Ordered*, That the City Auditor, with the approval of the Mayor, transfer from one appropriation to another, and use any funds at the disposal of the City Council not disposed of, and close and balance the accounts of the current financial year.

Passed. Yeas, 58; nay, 1. Sent up for concurrence.

IN BOARD OF ALDERMEN, January 19, 1900.

Concurred. Yeas, 13.

Approved by the Mayor, January 19, 1900.

A true copy.

Attest: J. M. GALVIN, *City Clerk, pro tem.*

| | | |
|---|---|---|
| Total appropriations for 1899-1900, as passed | $14,014,878 00 | |
| School Committee | 2,848,413 68 | |
| | | $16,863,291 68 |
| Interest and Sinking Fund Requirements for Sewerage Works Loan, Chap. 450, Acts 1899 | | 122,669 88 |
| Amount of State Tax | | 536,670 00 |
| Abolishment of grade crossings, assessments: | | |
| Principal | $48,590 28 | |
| Interest | 23,071 75 | |
| | | 71,662 03 |
| Armory loan assessments: | | |
| Sinking-fund | $12,623 15 | |
| Interest | 21,600 00 | |
| | | 34,223 15 |
| Metropolitan sewer assessments: | | |
| Sinking-fund | $9,638 67 | |
| Interest | 43,048 68 | |
| Maintenance | 40,154 58 | |
| High-level sewer | 2,911 88 | |
| | | 95,753 81 |
| | | $17,724,270 55 |

# WAYS AND MEANS,

## Other than Taxes.

## 1899-1900.

An estimate of the Ways and Means, other than taxes, of meeting the Expenditures of the City of Boston and County of Suffolk for the financial year 1899-1900:

| | | |
|---|---|---|
| Cemetery Department | | $20,000 00 |
| City Clerk Department | | 6,800 00 |
| Collecting Department | | 13,000 00 |
| Fire Department | | 2,000 00 |
| Health Department | | 5,000 00 |
| Hospital Department | | 65,000 00 |
| Children's Institutions Department | | 7,800 00 |
| Insane Hospital Department | | 15,000 00 |
| Pauper Institutions Department | | 1,500 00 |
| Interest | | 100,000 00 |
| Library Department | | 5,000 00 |
| Market Department | | 650 00 |
| Overseeing of the Poor Department | | 16,100 00 |
| Park Department | | 2,000 00 |
| Police Department | | 15,000 00 |
| Public Buildings Department: Armories | | 10,000 00 |
| Repair Division | | 25,000 00 |
| Electrical Division | | 25,000 00 |
| Registry Department | | 500 00 |
| Rents | | 100,000 00 |
| Soldiers' Relief Department | | 156,200 00 |
| Street Department: | | |
| Bridge Division | | 2,000 00 |
| Cambridge Bridges Division | | 700 00 |
| Ferry Division | | 167,500 00 |
| Paving Division | | 12,500 00 |
| Sanitary Division | | 14,600 00 |
| Sewer Division | | 60,000 00 |
| Street Cleaning Division | | 1,983 00 |
| Weights and Measures Department | | 6,000 00 |
| County of Suffolk | | 190,000 00 |
| Corporation Tax | | 875,000 00 |
| Liquor Licenses | | 1,085,000 00 |
| Surplus Water Revenue | | 410,000 00 |
| | | $3,416,833 00 |
| School Committee: | | |
| Estimated Income | $40,000 00 | |
| Balance unexpended, 1898-99 | 30,288 20 | |
| Excess of Income over Estimate, 1898-99, | 698 48 | |
| | | 70,986 68 |
| | | $3,487,819 68 |
| October 18, 1899, additional estimate | | 100,000 00 |
| | | $3,587,819 68 |

| | | |
|---|---|---|
| Appropriations as stated on page 340 | | $16,863,291 68 |
| Income other than taxes | | 3,587,819 68 |
| *Amount to be raised in 1899, from taxes, to meet the appropriations for the financial year 1899–1900* | | $13,275,472 00 |
| Interest and Sinking Fund Requirements for Sewerage Works Loan, Chap. 450, Acts 1899 | | 122,669 88 |
| Add State Tax, assessed independently of the City Council | | 536,670 00 |
| Abolishment of grade crossings, assessments: | | |
| Principal | $48,590 28 | |
| Interest | 23,071 75 | |
| | | 71,662 03 |
| Armory loan assessments: | | |
| Sinking-fund | $12,623 15 | |
| Interest | 21,600 00 | |
| | | 34,223 15 |
| Metropolitan sewer assessments: | | |
| Sinking-fund | $9,638 67 | |
| Interest | 43,048 68 | |
| Maintenance | 40,154 58 | |
| High-level sewer | 2,911 88 | |
| | | 95,753 81 |
| | | $14,136,450 87 |

For basis of appropriation bill, see page 271.

# TRANSFERS, 1899–1900.

The following Transfers of Appropriations were made during the financial year 1899–1900:

| From the Appropriation for | To the Appropriation for | Amount. |
|---|---|---|
| Reserve Fund | Assessing Dept. | $5,000 00 |
| " " | Bath Dept. | 3,900 00 |
| " " | City Council, Incidental Expenses | 2,031 55 |
| " " | Clerk of Committees Dept. | 1,400 00 |
| " " | Collecting Dept. | 5,000 00 |
| " " | Fire Dept. | 60,000 00 |
| " " | Hospital Dept. | 25,000 00 |
| Marcella-street Home | Parental School | 56 41 |
| Placing Out and Office Division | " " | 1,700 00 |
| Almshouse, Charlestown | Boston Almshouse and Hospital, Long Island | 75 70 |
| Pauper Expenses | Boston Almshouse and Hospital, Long Island | 1,346 44 |
| Office Expenses | Boston Almshouse and Hospital, Long Island | 12 50 |
| Reserve Fund | Institutions Registration Dept. | 2,150 00 |
| " " | Market Dept. | 1,300 00 |
| " " | Mayor | 18,200 00 |
| " " | Public Celebrations and Lectures | 1,125 38 |
| " " | Printing Dept. | 16,000 00 |
| " " | Public Buildings Dept. | 16,500 00 |
| " " | Public Grounds Dept. | 5,000 00 |
| School Committee | Public Buildings, School expenses | 30,500 00 |
| Art Dept. | Street Dept., Paving Div. | 711 46 |
| Building Dept. | " " " " | 154 63 |
| Board of Appeal | " " " " | 240 00 |
| Board of Estimate and Apportionment | " " " " | 514 71 |
| City Clerk Dept. | " " " " | 8 80 |
| City Messenger Dept. | " " " " | 13 |
| Reference Library | " " " " | 1 00 |
| Election Dept. | " " " " | 5,614 18 |
| Fire Dept. | " " " " | 406 81 |
| Institutions Registration Dept. | " " " " | 12 01 |
| Market Dept. | " " " " | 59 26 |
| *Carried forward* | | $204,020 97 |

| From the Appropriation for | To the Appropriation for | Amount. |
|---|---|---|
| *Brought forward* | | $204,020 97 |
| Public Celebrations and Lectures | Street Dept., Paving Div. | 84 34 |
| Music Dept. | " " " " | 78 18 |
| Overseeing of the Poor Dept. | " " " " | 518 38 |
| Registry Dept. | " " " " | 48 47 |
| Soldiers' Relief Dept. | " " " " | 2,734 46 |
| Statistics Dept. | " " " " | 2,199 77 |
| Street Dept., Central Office | " " " " | 59 |
| Street Dept., Bridge Division, | " " " " | 427 78 |
| Street Dept., Cambridge Bridges Division | " " " " | 1 82 |
| Street Dept., Ferry Div. | " " " " | 677 13 |
| " " Sanitary Div. | " " " " | 2,892 19 |
| " " Watering Div. | " " " " | 430 42 |
| Weights and Measures Dept. | " " " " | 44 20 |
| Wire Dept. | " " " " | 230 30 |
| House of Correction, D. I. | " " " " | 2,146 21 |
| House of Correction, S. B. | " " " " | 997 20 |
| Reserve Fund | Treasury Dept. | 1,500 00 |
| Atlantic st., Ward 15, Widening and Construction | Street Laying-Out Dept., Widening and Extending | 172 28 |
| Bath-house, etc., opposite Charlestown Heights Park. | Commonwealth Park Gym., | 199 11 |
| Convenience Station, Massachusetts ave. and Swett st. | " " | 100 82 |
| Dover-st. Bath-house, Electric Plant | " " | 102 27 |
| Public Landing, Dorchester Bay | " " | 1 09 |
| Remodelling the "A" Building, Insane Hospital | " " | 52 |
| Elevator, Old Court House | " " | 568 51 |
| New Elevator, City Hall | " " | 41 91 |
| Ward-room, Ward 17, Improvement of Lot | " " | 45 00 |
| Highland Park | " " | 669 40 |
| Square, Bunker Hill, Vine and Moulton streets | " " | 386 78 |
| Deer Island Hospital, Wd. A. | " " | 139 74 |
| Atlantic st., Ward 15, Widening and Construction | " " | 1,001 65 |
| Atlantic st., Ward 15, Widening and Construction | Fire Department Veterinary Hospital | 1,693 97 |
| Street Dept. Sewer Division, | Parental School, New Buildings and Furnishings | 361 20 |
| Glover st., Ward 15, Widening and Construction | Primary School House, Sherwin District, site | 4,000 00 |
| Atlantic st., Ward 15, Widening and Construction | Primary School-house, Sherwin District, site | 69 41 |
| Brighton ave., Ward 25, Reconstruction | Atlantic ave., Dewey sq. to Oliver st., paving | 335 12 |
| *Carried forward* | | $228,921 19 |

| From the Appropriation for | To the Appropriation for | Amount. |
|---|---|---|
| *Brought forward*..... | ..... | $228,921 19 |
| Eleanor and Ridgemont sts., Ward 25..... | Atlantic ave., Dewey sq. to Oliver st., paving..... | 605 51 |
| Freeport st., Ward 24, Retaining Wall..... | Atlantic ave., Dewey sq. to Oliver st., paving..... | 684 77 |
| Street Improvements, Wd. 9, | Atlantic ave., Dewey sq. to Oliver st., paving..... | 890 39 |
| Sydney st., Ward 20, Reconstruction..... | Atlantic ave., Dewey sq. to Oliver st., paving..... | 253 06 |
| Stony Brook Improvement, | Atlantic ave., Dewey sq. to Oliver st., paving..... | 10 |
| Clock, South Ferry Headhouse, Boston side..... | Atlantic ave., Dewey sq. to Oliver st., paving..... | 25 21 |
| Albany st., in front of Mass. Homœopathic Hospital, asphalting..... | Atlantic ave., Dewey sq. to Oliver st., paving..... | 484 13 |
| Albany st., in front of Mass. Homœopathic Hospital, asphalting..... | Harrison ave., between Kneeland and Bennet sts., asphalting..... | 2,098 68 |
| Albany st., in front of Mass. Homœopathic Hospital, asphalting..... | Kingston st., Bedford to Beach st., paving..... | 333 87 |
| Street Dept., Sewer Division, | Kingston st., Bedford to Beach st., paving..... | 1,340 55 |
| Quincy st., Ward 4, Laying Out and Construction..... | Mead st., stone steps..... | 1,780 96 |
| New Ferry Landing..... | Street Dept., Sewer Division, | 200,000 00 |
| Parade Ground, etc., for the Militia..... | " " " | 124,298 60 |
| Atlantic st., Ward 15, Widening and Construction..... | Park st., Ward 23, Extension West of Centre st.... | 321 48 |
| Calumet st., Ward 22, Widening and Construction..... | Park st., Ward 23, Extension West of Centre st.... | 625 38 |
| Wait st., Laying Out and Construction..... | Park st., Ward 23, Extension West of Centre st.... | 382 80 |
| Albany st., in front of Mass. Homœopathic Hospital, asphalting..... | Park st., Ward 23, Extension West of Centre st.... | 221 24 |
| | | $563,267 92 |

## Transfers of Surplus Revenue, 1899–1900.

*To the appropriation for:* —

| | |
|---|---|
| Auditing Department | $700 00 |
| Bath Department | 3,751 02 |
| Board of Aldermen | 1,088 23 |
| Cemetery Department | 171 88 |
| City Clerk Department | 237 07 |
| City Council, Incidental Expenses | 1,227 39 |
| Clerk of Committees Department | 169 33 |
| Common Council | 464 51 |
| Engineering Department | 69 46 |
| Fire Department | 18,000 00 |
| Health Department | 20 76 |
| Parental School | 1,706 42 |
| House of Reformation, Rainsford Island | 463 46 |
| Boston Insane Hospitals | 500 00 |
| Insane in State Institutions | 1,746 01 |
| Steamer "J. Putnam Bradlee" | 1,396 74 |
| Lamp Department | 8,915 35 |
| Law Department | 287 20 |
| Mayor | 3,521 49 |
| Police Department | 2,010 83 |
| Public Buildings Department | 46,302 62 |
| Public Grounds Department | 3,444 47 |
| Reserve Fund | 30,024 70 |
| Sinking Funds Department | 104 87 |
| Street Department, Paving Division | 93,119 36 |
| Street Department, Street Cleaning Division | 7,813 27 |
| Street Laying-Out Department | 230 37 |
| Treasury Department | 692 53 |
| Weights and Measures Department | 350 00 |
| County of Suffolk | 15,792 71 |
| Penal Institutions Department, Office Expenses | 386 72 |
| Parental School, New Buildings and Furnishing | 904 22 |
| House of Reformation, Reconstruction of Work Damaged by Storm | 85 54 |
| Abolishment of Grade Crossings | 326 28 |
| | $246,024 81 |

## Amounts Returned to General Treasury, and afterwards Credited to Appropriations, 1899–1900.

| Returned to General Treasury from Appropriations for (Order Rescinded): | |
|---|---|
| Dam from Maverick street to Prescott street, East Boston, | $3,000 00 |
| Evergreen Cemetery Wall | 1,500 00 |
| Parental School, Drainage of Land, | 5,000 00 |
| | $9,500 00 |

| Appropriation for: | |
|---|---|
| Clock, South Ferry Head House, Boston Side | $500 00 |
| Evergreen Cemetery Fence | 1,500 00 |
| House of Reformation, Reconstruction of Buildings, etc. | 5,000 00 |
| | $7,000 00 |
| Balance remaining in Treasury | 2,500 00 |
| | $9,500 00 |

# CITY OF BOSTON.

## APPROPRIATIONS AND TAX ORDERS FOR THE FINANCIAL YEAR 1900–1901.

*Ordered*, That to meet the current expenses payable during the financial year beginning with the first day of February, 1900, of performing the duties and exercising the powers devolved by statute or ordinance, or by vote of the City Council during the year, upon the City of Boston or the County of Suffolk, or the departments or officers thereof, and to meet their respective obligations for interest on debt, sinking fund requirements, and maturing debt not provided for by sinking fund, the respective sums of money hereinafter specified be, and the same are, hereby appropriated for the several departments, and for the objects and purposes hereinafter stated.

*Ordered*, That the appropriations for Water Department, current expenses, and the payments to the State under the provisions of chapter 488 of the Acts of 1895 and acts in addition or amendment thereto, and for the interest and sinking fund requirements for loans issued for water purposes, be met by the income from said works; that the other appropriations hereinafter specified be met out of the money remaining in the treasury at the close of business on January 31, 1900, exclusive of the money raised by loan or needed to carry out the requirements of any statute, gift, trust or special appropriation, and by the income of the financial year beginning February 1, 1900, and by taxes to the amount of $10,794,110, and that said amount be raised by taxation on the polls and estates taxable in the City of Boston.

*Ordered*, That all sums of money which form no part of the income of the city, but shall be paid for services rendered or work done by any department or division for any other department or division, or for any person or corporation other than the City of Boston, be paid into the general treasury and then credited to the appropriation of the department or division rendering such service or doing such work, and that all contributions made to any appropriation be expended for the objects and purposes directed by the several contributors thereof.

*Ordered*, That to provide temporarily money to meet the appropriations aforesaid, the City Treasurer issue and sell at such times and in such amounts as he may deem best, bonds, notes or certificates of indebtedness of the City of Boston, not exceeding seven million dollars in the total, in anticipation of the taxes of the current municipal year; that all such bonds, notes or certificates of indebtedness be dated the day the money for the same is received, be made payable with the interest thereon at the office of the City Treasurer within the current municipal year, from the taxes of said year, and bear interest from their date until the same are made payable at such rate as said Treasurer shall deem proper.

*Ordered*, That all taxes raised to meet the appropriations of the City Council, and all taxes assessed for meeting the city's proportion of the state tax of the year 1900, or of any other taxes or assessments payable to the Commonwealth, be due and payable on the first day of October, 1900; that all such taxes paid after the first day of November, 1900, bear interest from and including said day until paid, at the rate of six per cent. per annum up to the first day of January, 1901, and at the rate of seven per cent. per annum after and including said first day of

January, except that taxes assessed upon shares of stock of national banks shall bear interest at the rate of twelve per cent. per annum from and including said first day of November until paid; and that all interest which shall have become due on taxes shall be added to and be a part of such taxes.

*Ordered*, That the City Auditor, from time to time during the year may, with the approval of the Mayor, make transfers within any department from the appropriation for current expenses of one division of a department to the appropriation for current expenses of any other division of the same department, and may, with the further approval of the Committee on Finance, make transfers from the reserve fund to any appropriation for current expenses of a department; and that said Auditor may, with the approval of the Mayor, between December 1, 1900, and February 1, 1901, make transfers from any appropriation to any other appropriation, and apply any of the income and taxes not disposed of in closing the accounts for the financial year.

## Current Expenses.

| | | |
|---|---|---|
| ART DEPARTMENT: Five hundred dollars | | $500 00 |
| ASSESSING DEPARTMENT: One hundred and fifty thousand dollars | | 150,000 00 |
| AUDITING DEPARTMENT: Forty-one thousand dollars | | 41,000 00 |
| BATH DEPARTMENT: Seventy thousand dollars | | 70,000 00 |
| BOARD OF ALDERMEN: Twenty-six thousand one hundred dollars — | | |
| Salaries | $21,100 00 | |
| Contingent expenses | 5,000 00 | |
| | | 26,100 00 |
| BUILDING DEPARTMENT: Ninety thousand dollars | | 90,000 00 |
| BOARD OF APPEAL: Eighteen hundred dollars | | 1,800 00 |
| CEMETERY DEPARTMENT: Fifty thousand dollars | | 50,000 00 |
| CITY CLERK DEPARTMENT: Forty-eight thousand dollars | | 48,000 00 |
| CITY COUNCIL: Twenty-five thousand dollars — | | |
| Incidental expenses | $5,000 00 | |
| City Council Proceedings | 20,000 00 | |
| | | 25,000 00 |
| CITY DEBT REQUIREMENTS: Four million and thirty-nine thousand six hundred and sixty dollars — | | |
| Sinking funds | $1,826,593 00 | |
| Interest | 2,213,067 00 | |
| | | 4,039,660 00 |
| CITY MESSENGER DEPARTMENT: Thirty-three thousand dollars | | 33,000 00 |
| CLERK OF COMMITTEES DEPARTMENT: Fourteen thousand one hundred and fifty dollars — | | |
| Current expenses | $14,000 00 | |
| Reference Library | 150 00 | |
| | | 14,150 00 |
| COLLECTING DEPARTMENT: One hundred and five thousand dollars | | 105,000 00 |
| COMMON COUNCIL: Thirty thousand six hundred dollars — | | |
| Salaries of Councilmen | $22,500 00 | |
| Contingent expenses | 3,000 00 | |
| Salaries of clerk and assistants | 5,100 00 | |
| | | 30,600 00 |
| ELECTION DEPARTMENT: One hundred and thirty thousand dollars | | 130,000 00 |
| *Carried forward* | | $4,854,810 00 |

| | | | |
|---|---|---|---|
| *Brought forward* . . . . . | | | $4,854,810 00 |
| ENGINEERING DEPARTMENT: Eighty thousand dollars . . . . . | | | 80,000 00 |
| FIRE DEPARTMENT: One million one hundred and ninety-five thousand dollars — | | | |
| Current expenses . . . . . | | $1,147,000 00 | |
| Pensions . . . . . | | 48,000 00 | |
| | | | 1,195,000 00 |
| HEALTH DEPARTMENT: One hundred and forty-five thousand dollars . . . . . | | | 145,000 00 |
| HOSPITAL DEPARTMENT: Four hundred and two thousand dollars . . . . . | | | 402,000 00 |
| INSTITUTIONS: | | | |
| CHILDREN'S INSTITUTIONS DEPARTMENT: One hundred and seventy-one thousand dollars — | | | |
| Placing out and office division . . | | $90,000 00 | |
| House of Reformation, Rainsford Island . . . . . | | 40,000 00 | |
| Parental School . . . . . | | 40,000 00 | |
| Marcella-street Home . . . . | | 1,000 00 | |
| | | | 171,000 00 |
| INSANE HOSPITAL DEPARTMENT: Three hundred and seventeen thousand dollars — | | | |
| Boston Insane Hospital . . . | | $125,000 00 | |
| Insane in State Institutions . . . | | 192,000 00 | |
| | | | 317,000 00 |
| PAUPER INSTITUTIONS DEPARTMENT: One hundred and thirty-five thousand dollars — | | | |
| Boston Almshouse and Hospital, Long Island . . . . . | | $106,000 00 | |
| Almshouse, Charlestown . . . | | 15,000 00 | |
| Office expenses . . . . . | | 4,000 00 | |
| Pauper expenses . . . . . | | 1,500 00 | |
| Steamer "John Howard" . . . | | 8,500 00 | |
| | | | 135,000 00 |
| INSTITUTIONS REGISTRATION DEPARTMENT: Twenty thousand dollars . . . . . | | | 20,000 00 |
| STEAMER "J. PUTNAM BRADLEE": Eighteen thousand five hundred dollars . . . . . | | | 18,500 00 |
| LAMP DEPARTMENT: Six hundred and eighty thousand dollars . . . . . | | | 680,000 00 |
| LAW DEPARTMENT: Forty-two thousand five hundred dollars . . . . . | | | 42,500 00 |
| LIBRARY DEPARTMENT: Two hundred and seventy thousand dollars . . . . . | | | 270,000 00 |
| MARKET DEPARTMENT: Nine thousand three hundred dollars . . . . . | | | 9,300 00 |
| MAYOR: Sixty-seven thousand dollars — | | | |
| Mayor . . . . . | | $35,000 00 | |
| Public Celebrations and Lectures — | | | |
| Patriots' Day, April 19 . . | $500 00 | | |
| Yacht Race, Dorchester Bay, April 19 . . . . . | 500 00 | | |
| Memorial Day, May 30 . . | 8,200 00 | | |
| Spanish Veterans' Memorial Day . . . . . | 2,000 00 | | |
| Veteran Firemen's Memorial Day . . . . . | 400 00 | | |
| June 17 . . . . . | 7,000 00 | | |
| Farragut Day, June 28 . . | 1,200 00 | | |
| July 4 . . . . . | 11,000 00 | | |
| Labor's Holiday . . . | 1,200 00 | | |
| | | 32,000 00 | |
| | | | 67,000 00 |
| *Carried forward* . . . . . | | | $8,407,110 00 |

| | | |
|---|---|---|
| *Brought forward* . . . . . | | $8,407,110 00 |
| MUSIC DEPARTMENT: Nine thousand six hundred dollars . . . . . | | 9,600 00 |
| OVERSEEING OF THE POOR DEPARTMENT: One hundred and twenty-five thousand dollars . . . | | 125,000 00 |
| PARK DEPARTMENT: One hundred and fifty-one thousand three hundred dollars . . . . . | | 151,300 00 |
| POLICE DEPARTMENT: One million six hundred and fifty thousand dollars — | | |
| Current expenses . . . . . | $1,569,304 00 | |
| Pensions . . . . . | 80,696 00 | |
| | | 1,650,000 00 |
| PRINTING DEPARTMENT: Twenty-three thousand nine hundred dollars . . . . . | | 23,900 00 |
| PUBLIC BUILDINGS DEPARTMENT: One hundred and sixty thousand dollars — | | |
| General expenses . . . . . | $156,000 00 | |
| Ambulance station . . . . . | 4,000 00 | |
| | | 160,000 00 |
| PUBLIC GROUNDS DEPARTMENT: Ninety-five thousand dollars . . . . . | | 95,000 00 |
| REGISTRY DEPARTMENT: Thirty-one thousand five hundred dollars — | | |
| Current expenses . . . . . | $28,500 00 | |
| Printing Ancient Records . . . | 3,000 00 | |
| | | 31,500 00 |
| RESERVE FUND: For the payment of claims, executions, and court expenses of the several departments, and for transfers. — Forty-eight thousand three hundred seventy-nine dollars and twenty-five cents . | | 48,379 25 |
| SINKING FUNDS DEPARTMENT: Twenty-five hundred dollars . . . . . | | 2,500 00 |
| SOLDIERS' RELIEF DEPARTMENT: Two hundred and twenty-eight thousand five hundred dollars . | | 228,500 00 |
| STATISTICS DEPARTMENT: Fourteen thousand four hundred dollars — | | |
| General expenses . . . . . | $13,900 00 | |
| "The City Record" . . . . . | 500 00 | |
| | | 14,400 00 |
| STREET DEPARTMENT: Two million six hundred and fifty-eight thousand five hundred dollars — | | |
| Central Office . . . . . | $20,000 00 | |
| Bridge Division . . . . . | 173,000 00 | |
| Cambridge Bridges Division . . . | 18,500 00 | |
| Ferry Division . . . . . | 237,000 00 | |
| Paving Division . . . . . | 780,000 00 | |
| Sanitary Division . . . . . | 600,000 00 | |
| Sewer Division . . . . . | 325,000 00 | |
| Street Cleaning Division . . . . | 330,000 00 | |
| Watering Division . . . . . | 175,000 00 | |
| | | 2,658,500 00 |
| STREET LAYING-OUT DEPARTMENT: Twenty-seven thousand dollars . . . . . | | 27,000 00 |
| TREASURY DEPARTMENT: Forty-four thousand dollars . . . . . | | 44,000 00 |
| WEIGHTS AND MEASURES DEPARTMENT: Twenty-three thousand four hundred dollars . . . . | | 23,400 00 |
| WIRE DEPARTMENT: Forty-three thousand dollars . | | 43,000 00 |
| *Carried forward* . . . . . | | $13,743,089 25 |

| | | | |
|---|---|---|---|
| *Brought forward* | | | $13,743,089 25 |
| COUNTY OF SUFFOLK: Nine hundred and eighty-two thousand dollars — | | | |
| General expenses | $720,000 00 | | |
| House of Correction, Deer Island | 156,000 00 | | |
| House of Correction, South Boston | 84,000 00 | | |
| Office expenses of Penal Commissioner | 22,000 00 | | |
| | | $982,000 00 | |
| COUNTY DEBT REQUIREMENTS: One hundred and eighty-six thousand six hundred and forty-four dollars — | | | |
| Sinking fund and principal | $59,944 00 | | |
| Interest | 126,700 00 | | |
| | | 186,644 00 | |
| | | | 1,168,644 00 |
| | | | $14,911,733 25 |
| WATER DEPARTMENT: One million four hundred and eighteen thousand eight hundred and thirty-one dollars. (To be paid by water income.) | | | |
| Current expenses | | $400,000 00 | |
| DEBT REQUIREMENTS: | | | |
| Sinking funds | $206,489 00 | | |
| Interest | 812,342 00 | | |
| | | 1,018,831 00 | |
| | | | $1,418,831 00 |

## CITY OF BOSTON.

April 21, 1900.

The foregoing are true copies of the appropriations and tax orders for the financial year 1900–1901, as passed by the City Council, — the items for "City Council, Incidental Expenses," "Mayor, Public Celebrations and Lectures," "Park Department," and "Public Buildings Department, General Expenses," having been passed by a two-thirds vote of all the members of each branch of the City Council. Said orders were approved by the Mayor April 20, 1900.

Attest: EDWARD J. DONOVAN, *City Clerk.*

IN SCHOOL COMMITTEE, February 27, 1900.

*Ordered*, That to meet the current expenses of the School Committee, payable during the financial year beginning Feb. 1, 1900, and ending Jan. 31, 1901, the following sums be appropriated for the purposes stated:

| | |
|---|---|
| Salaries of instructors | $2,176,000 00 |
| Salaries of officers | 88,800 00 |
| Salaries of janitors | 159,000 00 |
| Fuel, gas and water | 113,000 00 |
| Supplies and incidentals | 169,585 31 |
| Repairs and alterations upon school buildings | 252,000 00 |
| Rents and taxes | 40,000 00 |
| Total department expenses | $2,998,385 31 |

*Ordered*, That the Board of Assessors be notified that the School Committee has appropriated, under chapter 400 of the Acts of 1898, the sum of $2,998,385.31 for the support of public schools for the present financial year. Of this amount, $2,920,350 should be included by their Board in the total amount to be raised by taxation, the balance, $78,035.31, to be obtained from the following-named sources: estimated income to be received during the year ($40,000), excess of income in 1899–1900 over the amount estimated ($3,076.85), and the unexpended balance at the close of the financial year 1899–1900 ($34,958.46).

Passed. Yeas, 19; nays, 1.

Approved by the Mayor, March 1, 1900.

Attest: THORNTON D. APOLLONIO, *Secretary*.

---

| | | |
|---|---|---|
| Total appropriations for 1900–1901 as passed by City Council . . . . | $14,911,733 25 | |
| School Committee . . . . . | 2,998,385 31 | |
| | | $17,910,118 56 |
| Amount of State Tax[1] . . . . . | | |
| Abolishment of grade crossings, assessments[1]: | | |
| Principal . . . . . | | |
| Interest . . . . . | | |
| Armory loan assessment[1]: | | |
| Sinking-fund . . . . . | | |
| Interest . . . . . | | |
| Metropolitan sewer assessment[1]: | | |
| Sinking-fund . . . . . | | |
| Interest . . . . . | | |
| Maintenance . . . . . | | |

[1] May 4, 1900, not yet determined.

# WAYS AND MEANS,

## Other than Taxes.

### 1900–1901.

An estimate of the Ways and Means, other than taxes, of meeting the Expenditures of the City of Boston and County of Suffolk for the financial year 1900–1901:

| | | |
|---|---|---|
| Cemetery Department | | $22,000 00 |
| City Clerk " | | 6,000 00 |
| Collecting " | | 20,000 00 |
| Fire " | | 2,000 00 |
| Health " | | 6,000 00 |
| Hospital " | | 67,000 00 |
| Institutions: | | |
| Children's Institutions Department: | | |
| House of Reformation | $3,000 00 | |
| Parental School | 3,000 00 | |
| Placing-out and Office Division | 250 00 | |
| | | 6,250 00 |
| Insane Hospital Department | | 16,000 00 |
| Pauper Institutions " | | 1,500 00 |
| Interest | | 100,000 00 |
| Library Department | | 5,000 00 |
| Market Department | | 600 00 |
| Overseeing of the Poor Department | | 15,200 00 |
| Park Department | | 2,000 00 |
| Police Department | | 20,000 00 |
| Public Buildings, Armories | | 10,000 00 |
| Rents | | 100,000 00 |
| Soldiers' Relief | | 154,500 00 |
| Street Department: | | |
| Ferry Division | $167,000 00 | |
| Paving Division | 1,000 00 | |
| Sanitary Division | 15,600 00 | |
| Sewer Division | 120,000 00 | |
| Street Cleaning Division | 8,000 00 | |
| Watering Division | 175,000 00 | |
| | | 486,600 00 |
| Weights and Measures Department | | 5,000 00 |
| County of Suffolk | | 180,000 00 |
| Corporation tax | | 1,000,000 00 |
| Liquor license revenue | | 1,100,000 00 |
| Water revenue, surplus | | 400,000 00 |
| Street railway tax | | 230,000 00 |
| Cash in treasury January 31, 1900 | | 161,973 25 |
| | | $4,117,623 25 |
| School Committee: | | |
| Estimated Income | $40,000 00 | |
| Balance unexpended, 1899-1900 | 34,958 46 | |
| Excess of Income over Estimate, 1899-1900, | 3,076 85 | |
| | | 78,035 31 |
| | | $4,195,658 56 |

| | | |
|---|---|---|
| Appropriations as stated on page 352 | | $17,910,118 56 |
| Income other than taxes | | 4,195,658 56 |
| *Amount to be raised in 1900, from taxes, to meet the appropriations for the financial year 1900–1901* | | $13,714,460 00 |
| Add State Tax, assessed independently of the City Council[1] | | |
| Abolishment of grade crossing assessments[1]: | | |
| Principal | | |
| Interest | | |
| Armory Loan assessments[1]: | | |
| Sinking-fund | | |
| Interest | | |
| Metropolitan sewer assessments[1]: | | |
| Sinking-fund | | |
| Interest | | |
| Maintenance | | |

For basis of appropriation bill, see page 271.

[1] May 4, 1900, not yet determined.

# CIVIL SERVICE DIVISION.

The work of the Civil Service Division for the year has been as follows:

| | | |
|---|---|---|
| Total number of requisitions recorded | | 389 |
| First Division, official | 78 | |
| Second " labor | 311 | |
| Total number of names certified | | 1,974 |
| First Division | 249 | |
| Second " | 1,725 | |
| Persons appointed | | 1,034 |
| First Division | 124 | |
| Second " | 434 | |
| Not classified | 476 | |
| Veterans certified | | 462 |
| First Division | 12 | |
| Second " | 450 | |
| Veterans appointed | | 40 |
| First Division | 10 | |
| Second " | 30 | |
| Transfers | | 146 |
| First Division | 14 | |
| Second " | 132 | |
| Discharges | | 953 |
| First Division | 119 | |
| Second " | 584 | |
| Not classified | 250 | |

# INDEX.


PAGE

Abolishment of Grade Crossings, 46, 144, 156
Actual Expenditures....177, 193
Expenditures since 1862..... 270
Actual and estimated Income and Taxes ..... 34
Adams Street ..... 127
Park to Parkman, widening..... 172
Aldermen, Board of..... 58
Algonquin Square..... 126
Almshouse, Charlestown.....39, 81, 292
Almshouse and Hospital, Long Island, new Power House and Equipment. 82
Ambulance Station and Equipment, South Boston..... 121
Amounts Returned to General Treasury and credited to Appropriations.....346
Amounts Refunded.. ..5, 130, 155, 156, 174
Ann White Vose Building.....38, 74
Fund..... 316
Appropriations and Payments, 1899-1900..... 13
Appropriations, 1899-1900.....13, 332
1900-01..... 347
for 16 years..... 12
Revenue credited to, 16, 346
Transfers..... 343
Armories.....43, 119
Armory Loan Assessment..... 144
Arnold Arboretum and Bussey Park, 104, 108
Art Department..... 53
Artz Fund..... 325
Assessing Department.....36, 53
Assessment of Taxes ..... 12
Assessments ....4, 5, 39, 40, 46, 47, 142, 144
Atlantic Avenue, Dewey Square to Oliver Street, Paving..... 162
Atlantic Street, Ward 15, widening and construction..... 172
Auditing Department..... 54
Civil Service Division....54, 355
Average Valuation for 5 years, less abatements.....12, 271
Average Valuation and Bases of Appropriation Bills..... 271
Babcock Music Fund.....41, 313
Balance in Treasury.....3, 6, 13, 33
Balance carried to 1900-1901.....13, 33
from 1898-99.....3, 13
Ball Hospital Fund..... 315
Bank Tax.....48, 55
Collecting..... 37
State.....48, 144
Bates Library Fund..... 322
Bath Department.....36, 55, 284
Bath-house, opposite Charlestown Heights Park..... 56
Bath-houses..... 284
Bathing Establishment, Ward 15..... 56
Bathing-pool, etc., Cabot Street..... 56
Bells..... 289
Belmont Square, East Boston ..... 125
Berwick Park..... 124
Betterments, etc.....39, 58
Bigelow Library Fund ..... 322
Billings Field..... 110
Construction..... 110

PAGE

Billings Field, Playground..... 105
Blackstone Square..... 123
Street, Hanover Street, across North Street, paving..... 162
Blue Hill and other Avenues.....40, 92
Board of Aldermen..... 58
Board of Appeal..... 59
Commissioners of Sinking Funds..... 36
Estimate and Apportionment..... 58
Health.....38, 71, 291
Bonds and Mortgages, Public Lands, 284
Borrowing capacity..... 9
Boston Almshouse and Hospital....39, 80
Boston Firemen's Relief Fund..... 313
Boston Insane Hospital..... 78
Bounty, Destruction of Seals..... 190
Bowditch Library Fund..... 322
School-house, Addition.... 137
Bowdoin Dorchester School Fund.... 328
Dorchester School Fund, Income.....44, 135
Boylston Funds..... 319
Bradlee Fund..... 326
"Bradlee, J. Putnam," Steamer....39, 82
Branch Library, Broadway Extension, Improvements..... 94
Bridge Division.....45, 145, 306
Lauriat Avenue, Ward 24..... 158
Brighton District, Municipal Court, 179, 187
Brighton Square..... 128
Broadway Bridge..... 146
Bromley Park, Roxbury..... 127
Brooker Fund..... 322
Brookline, Town of..... 48
Brooks Street, Ward 25, Construction, 162
Building Department.....36, 58
filing cases.... 59
Buildings and Lands in charge of Street Commissioners..... 293
Buildings, Chelsea Street.....45, 158
Bullman, Lucy, Charity Fund..... 319
Burial Agent..... 143
Burrell, Herbert L., Ether Prize Fund..... 316
Bussey Park and Arnold Arboretum..... 104, 108
Bust of Gen. Walker..... 94
Cambridge Bridge.....45, 158
Cambridge Bridges Division.....45, 149
Cambridge Street Bridge ..... 150
Capen Street, laying out..... 172
Cedar Square..... 128
Celebration, July 4th..... 98
June 17th..... 99
Labor's Holiday..... 99
May 30th ..... 99
Patriots' Day..... 99
Firemen's Memorial Day..... 100
Celebrations, Public..... 98
Cemeteries, etc..... 285
Cemetery Department.....36, 59
Filing cabinets and safe..... 61
Trust Funds.62, 314
Central Office, Street Department.... 145
Central Square, East Boston..... 125

PAGE

Centre Street ..... 128
Centre street, Ward 24 ..... 172
Chapel Mount Hope Cemetery ..... 61
Charlesbank ..... 103
Charles River Bridge ..... 146
Charles Street, from Fruit Street to Allen Street, Asphalting ..... 162
Charlestown Almshouse .....39, 81, 292
Bridge .....45, 146, 158
City Square ..... 125
High School-house Lot.. 137
Municipal Court.....179, 185
Parks ..... 104
Playground ..... 105
Poor Funds ..... 314
School Trust Funds..... 327
Street ..... 93
Cheever Hospital Fund ..... 316
Chelsea Bridge .....45, 146
Widening opening, North draw ..... 159
Police Court .....179, 187
Street Bridge ..... 146
Chestnut Hill ..... 104
Park ..... 110
Children's Institutions Department .....38, 76, 291
City Clerk Dept. .....37, 62
Fees received ..... 37
Metallic file cases..... 62
Council, Incidental Expenses... 63
Council Proceedings ..... 62
Debt. (See Debt.)
Hall ..... 124
New Elevator ..... 122
Hospital .....38, 73, 291
Funds ..... 315
Income .....36, 50
Messenger Department .....37, 64
Nursery and Greenhouses ..... 123
Payments ..... 53
Point, Marine Park ..... 104
Property ..... 284
Record .....45, 145
Square, Charlestown ..... 125
Civil Service Division, Auditing Department .....54, 355
Claims, old ..... 101
Clerk of Committees Department...37, 64
Clock, South Ferry Head-house ..... 160
Clocks ..... 290
Cochituate Water Works:
Debt .....12, 49, 243, 251
Issued .....49, 203
Objects of .....243, 247
Paid ..... 198
When due ..... 205
Extension of Mains, etc. ..... 175
Income ..... 49
Interest ..... 174
Property ..... 311
Refunds ..... 174
Sinking Funds .....9, 10, 12, 251
Codman, Henry Sargent, Memorial Fund ..... 326
Collecting Bank Tax ..... 37
Department .....37, 65
Columbus Avenue ..... 92
Comins School Library Fund ..... 328
Commercial Point Bridge ..... 147
Commissioners of Sinking Funds:
Expenses of ..... 142
Paid to .....58, 64
Received from ..... 63
Common and Public Squares ..... 122
Common Council ..... 65
Commonwealth Avenue .....92, 103
Park Gymnasium..... 56
Concord Square ..... 124
Congress-street Grade Crossing..... 156
Atlantic Avenue to Bridge, Paving.... 162

PAGE

Congress-street Bridge ..... 147
Reconstruction, 160
Convenience Station at or near Park Street..... 56
Roxbury Crossing ..... 57
Copley Square ..... 123
Corporation Tax ..... 67
County Buildings .....179, 181, 299
Court-House ..... 181
Courts. (See Municipal, Police, Probate, Chelsea, Superior and Supreme Courts.)
Debt ..... 189
Expenditures ..... 33
Since 1862 ..... 270
Fines ..... 189
Income ..... 178
Interest ..... 189
Loans, Redemption of ..... 189
Miscellaneous Expenses...179, 189
Payments ..... 181
Receipts ..... 178
Revenue ..... 178
Court of Registration ..... 188
Court-house ..... 181
Courts. (See Municipal, Probate, Chelsea, Superior and Supreme.)
Craigie's Bridge ..... 149
Cushing, Benjamin, School ..... 140
Damages ..... 131
By Dogs.. ..... 67
Grade .....131, 152
Land .....131, 170
Snow and Ice ..... 131
Dean, Benjamin, School. .....138, 141
Debt, City and County, 10, 11, 37, 63, 64, 206
Authorized, but not Issued..... 204
Authorized by Special Statutes, 252
Authorized in 1899–1900 ..... 253
Character of Funded ..... 207
Cochituate Water (Loans). (See Cochituate Water Works.)
Funded for 78 years ..... 249
Gross for 78 years .....249
Issued 1899–1900 .....7, 37, 199
Issued since 1822 ..... 250
Interest on .....37, 64, 206, 248
Less means of paying .....11
Means of paying .....11
Net for 78 years ..... 249
Objects of .....207, 242
Paid .....7, 63, 196
Percentage taxed for ..... 64
Redemption of... ..... 63
Requirements for 1899 ..... 64
Sinking Funds, 5, 9, 10, 11, 12, 194 249, 251.
Temporary .....48, 173
Total of .....205, 248
When due .....205, 207
Deer Island Hospital, Ward A ..... 193
Electric Lighting Plant.. 192
Hospital for Contagious Diseases ..... 192
Institutions at ..... 292
Devens Infant School Fund ..... 328
Devonshire Street, Milk Street to Water Street, asphalting ..... 162
Dexter Fund ..... 319
Dillaway School-house Lot ..... 137
Distinguished Strangers, Entertainment of ..... 97
Dog Licenses ..... 44
Dogs, Damages by ..... 67
Dorchester —
Avenue Grade Crossing.. 157
Bay, Public Landing..... 57
Field ..... 126
High School-house ..... 136
Municipal Court.....179, 186
Park .....105, 109

PAGE

Dorchester —
North Burial Ground.... 60
Trust Fund.....62, 314
South Cemetery..... 60
Trust Fund..... 314
Square, Meeting-House Hill ..... 126
Dover-street Bath-house, Electric Plant..... 57
Dover-street Bridge..... 147
Duplicates and Overpayments....37, 67
East Boston, District Court.....179, 186
Ferries.....262, 306
High School..... 136
Public Grounds..... 125
Eastburn School Fund..... 328
Eaton Square, Dorchester..... 126
Election Department.....37, 67
Electric Light Plant, Rainsford Island..... 78
Electrical Division, Public Buildings Department..... 120
Elevator, Old Court House..... 121
Engine-house and site, Warren Ave. 70
Engine-houses..... 286
Engineering Department.....37, 68, 286
Entertainment of Guests..... 97
Essex Square..... 125
Essex-street Bridge.. .... ..... 150
Estimated and Actual Income and Taxes, 1899–1900..... 34
Estimated Income, 1900–1901..... 353
Evergreen Cemetery.....36, 60
Fence..... .... 61
Trust Fund.... 36, 62, 314
Excise Tax..... 48
Expenditures, City..... 53
Actual, for City and County.....177, 193
38 years..... 270
County..... 181
Estimated, 1900–1901.. 347
Real..... 177
Regular Department, 9 years..... 272
Expenses of Departments.....53, 272
Office, Penal Institutions Department..... 192
Pauper, Public Institutions..... 81
Extending Streets. (See Widening.)
Extension of Mains, etc., Cochituate Water Works..... 175
Faneuil Hall. (See Public Buildings.)
Faneuil Hall Building, reconstruction..... 68
Faneuil Hall Market. (See Public Buildings, Markets and Rents.)
Federal-street Bridge..... 147
Dewey Square to Milk Street, Paving..... 163
Fees..... 37
Fellows-street Playground.....106, 111
Fence around storage lot and storehouses..... ..... 128
Fern Square..... 128
Ferry Division.....46, 150, 306
Boats, New..... 160
Fines.....178, 189
Fire-Alarm Telegraph.....70, 289
Fire-boat..... 70
Fire Department.....37, 69, 263, 286
Buildings, Erection of ..... 263
Repairs on.....69, 263
Engine-house and site, Warren Avenue..... 70
Building and site, South Boston.... 121

PAGE

Fire Department, Fire-boat ..... 70
Ladder Truck, House, etc., Grove Hall..... 71
Underground wires 71
Veterinary Hospital..... 71
Firemen's Relief Fund..... 313
Memorial Day Celebration, 100
First-street Playground..... 105
Fort Hill Square ..... 124
Foss Seventeenth of June Fund...41, 317
Flag Fund.....41, 317
Foster, John, Trust Fund.....38, 317
Fountain Square..... 127
Fourth of July Expenses..... 98
Franklin Club Library Fund..... 324
Field.....103, 110
Mechanics' Fund..... 318
Medal Fund..... 328
Park.....10, 107
Square..... 123
Trades School Fund.....38, 71
Free Concerts..... 100
Lectures..... 100
Freeport Street, Ward 24, Retaining Wall ..... 163
Furniture..... 290
Garden, public..... 123
Genesee and Oswego Streets, asphalting..... 163
Gibson School Fund..... 329
Income.....44, 135
Playground, Construction .....110, 111
Gilbert Stuart School-house Lot..... 137
Gold-street Bridge..... 160
Goodnow Hospital Fund ..... 315
Poor Fund..... 320
Grade Crossings, Abolishment of..46, 144
Grade Damages..... 152
Grammar School-house, East Boston, 141
South Boston, 141
Tileston District..... 141
Harris District..... 137
Quincy and Perth Sts.. 137
Grand Army of the Republic, Allowances to Posts..... 99
Granite Bridge..... 147
Greenhouses and Nursery..... 123
Green Library Fund..... 325
Guests, Reception of..... 97
Gymnasium, Paris Street, new bathing facilities..... ..... 57
Ward 9..... 57
furnishing and equipping..... 57
Harris (Charlotte) Library Fund..... 324
Harris (Thomas B.) Library Fund... 325
Harrison Avenue, between Essex and Beach Streets..... 48
Harrison Avenue, between Kneeland and Bennet Streets, asphalting..... 163
Harvard Bridge..... 150
-street Bridge, reconstruction ..... 160
Hayes Square..... 125
Hay Scales..... 38
Health Department.....38, 71, 291
Hemenway School..... 137
Hemmenway Hospital Fund..... 316
Highland Park..... 127
Highways, Laying-out and Construction of.....39, 84
Holton Poor Funds.....319, 320
Horace Mann School Fund..... 329
Income.... 135
Hospital Department.....38, 73, 291
Trust Funds.... 315

PAGE

Hospital Department, New Buildings. 75
Furnishing Surgical Ward.... 74
Buildings, Improvements... 74
Screen Fund.... 75
Wyman Building Fund...38, 75
House of Correction, Deer Island, 179, 190, 292
South Boston.. 180 191, 293
Reformation. .....38, 77
Improvements, 78
Hunt Fund, Charity..... 320
Huntington Avenue.....93, 128
Hyde Bequest.....38, 71, 318
Improved Sewerage..... 308
Improvement, Stony Brook.....170, 171
Incidental Expenses..... 63
Income, City.....30, 36
County.....31, 178
Estimated and Actual, 1899, 1900..... 34
Estimated, 1900-01..... 353
Where Credited..... 50
Excess over Estimated, 1899-1900.....34, 35
Independence Day Celebration..... 98
Square, South Boston, 126
Improvements, 128
Inland Bridges, Repairs on..... 148
Insane Hospital Department...38, 78, 292
Austin Farm..... 38
Pierce Farm..... 38
Electric Plant..... ..... 79
Remodelling the "A" building, 79
Insane in State Institutions, 38, 79
Insanity Cases..... 188
Institutions Registration Department 80
Instructors of High, Grammar and Primary Schools. (See Schools.)
Interest paid..... 64
received.....37, 39
on bank balances, etc..... 39
on overdue taxes..... 39
sewer assessments..... 39
paving assessments..... 39
Islands owned by the City..... 293
Jackson Square, Brighton..... 128
Jail.... .....178, 183
Jeffries Fund..... 319
John Foster Trust Fund.....38, 317
Judgments, etc., against City..... 131
July 4th Celebration..... 98
June 17th Celebration..... 99
Kingston Street, Bedford to Beach, Paving.. ..... 163
L-Street Bridge..... 147
Labor's Holiday Celebration..... 99
Lamp Department.....83, 258, 293
Land Damages. .....131, 170
Land for playgrounds, executions, etc..... 111
Land and Buildings in Charge of Street Commissioners..... 293
Lands, Public. (See Public Lands.)
Latin School Prize Fund..... 329
Lauriat-avenue Bridge..... 158
Law Department..... 84
Lawrence (Abbott) Library Fund... 323
School Funds.....329, 330
(Edward) Library Fund.. 323
Laying-Out Streets Department ..... 171
and Construction of Highways.....39, 84
and Widening of Streets since 1822..... 277
Lectures, Free.. ..... 100
Legal Expenses..... 63

PAGE

Leverett street, Minot Street to Craigie's Bridge, Paving..... 164
Lewis Square ..... 127
Library Building, Dartmouth Street.. 94
Furnishing..... 95
Department.....40, 93, 294
Interest on Trust Funds..... 40
Trust Funds.....94, 95, 322
Library Branch, Broadway Extension, Improvements..... 94
Lighting Streets..... 83, 259, 260
Lincoln Square, South Boston..... 126
Linwood Park..... 128
Liquor Licenses..... 95, 115
Amounts received from..... 40, 261
Loan, Temporary..... 173
Loans Authorized, but not Issued.... 204
Premium on .... ..... 116, 255
Loans. (See Debt.)
Locust-Street Playground..... 126
Lodge for Wayfarers..... . 102
Longfellow, Henry W., School..... 140
Long Island..... 82, 292
Barn..... 82
Hospital..... 82
Buildings, etc..... 82
Salt-Water Fire System, 82
Longwood Park, Roxbury ..... 127
Loring, Charles Greely, Memorial Fund..... ..... 323
Lowell Square..... 124
Madison Square, Roxbury..... 127
Magnolia Street..... 127
Malden Bridge..... 147, 160
Marcella-Street Home..... 76, 291
Trust Fund.... 327
Marine Park, City Point..... 104
Market Department..... 41, 95
Houses, Rent of..... 43
Martin School-yard..... 128
Mason Fund..... 319
Massachusetts Avenue..... 123
Maverick Square, East Boston. ..... 125
May 30th Celebration..... 99
Mayhew School..... 140
Mayor ..... 41, 96
Mead Library Fund..... 325
Means for Paying Debt..... 11
Mechanics' Hall Organ, Purchase and Improvement of..... 100
Mechanic Arts High School..... 136
Medical Examinations..... 188
Meeting House Hill, Dorchester..... 126
Meridian-Street Bridge..... 147
Metropolitan Sewer Assessment..... 144
Water Assessment.. 49, 175
Milmore Brimmer School Fund..... 330
Milton Street, Ward 8, Asphalting.... 164
Monuments and Statues..... 306
Morton-Street School-yard, temporary wooden building..... ..... 140
Mount Hope Cemetery ..... 37, 59, 61
Chapel..... 61
Greenhouses..... 61
Improvement of Entrance..... 61
Trust Fund, 37, 62, 314
Bowdoin..... ..... 126
Washington-Avenue Bridge.. 147
Municipal Courts..... 185
Civil Session.... . .... 178, 185
Criminal Session..... 178, 185
Brighton District. .... 179, 187
Charlestown District.. 179, 185
Dorchester District.... 179, 186
Roxbury District..... 179, 186
South Boston District, 179, 186
West Roxbury District, 179, 187
Music Department..... 100
Mystic Water Works, Income..... 49
Playground..... 106

PAGE
Mystic Playground, Construction.... 111
Neponset Bridge..... 148
Playground.... ..... 105
Construction, 111, 112
New Buildings, City Hospital..... 75
New Ferry-boats..... ..... 160
Landing..... 161
Nichols Hospital Fund..... 315
Norcross School Library Fund..... 330
Hospital Fund.... ..... 315
North Brighton Playstead..... 105, 111
Playground, Construction.... ..... 112
North End Playground..... ..... 111
Nursery and Greenhouses, City..... 123
Office Expenses, Penal Institutions Department..... 192
Old Claims..... 101
Orchard Park, Roxbury..... 127
Swimming Pool, etc.. 128
O'Reilly, John Boyle, Fund..... 326
Overseeing of the Poor Department, 41, 101, 294
Buildings in charge of..... 294
Trust Funds..... 318
Parental School.....38, 76, 291
New Buildings and Furnishing..... 78
Paris Street Gymnasium..... 57
Park Department.....41, 102, 295
Bussey Park and Arnold Arboretum.....104, 108
Charlesbank .... . .....103, 109
Charlestown.....104, 110
Playground..... 110
Chestnut Hill..... 110
Dorchester..... ..... 109
Franklin.....103, 107
Field.....103, 110
Maintenance..... 102
Marine Park, City Point....104, 109
North End.....104, 109
Parkway..... 106
Playgrounds..... 112
Public, Construction.....41, 106
System, Cost of, etc..... 295
Street, Ward 23, Extension..... 172
Square..... 124
Strandway..... ..... 112
Wood Island.....104, 108
Parkman, Francis, School..... 139
Patriots' Day Celebration..... 99
Paul Revere School..... 139
Pauper Expenses..... 81
Income..... 39
Institutions Department. .39, 292
Paving Division.....46, 151, 307
Payments on Account of Appropriations..... 13
City.....4, 13, 32, 53
County.....6, 33, 181
from Regular Appropriations for 9 years..... 272
to Widows, etc..... 131
Pay-roll Tailings.....41, 113, 180
Peabody Square..... 127
Pedlers' Licenses..... 41
Pemberton Fund..... 318
Penal Institutions Department....190, 292
Office Expenses.. 192
Pensions, Payments for..... 264
Perkins Hospital Fund..... 316
Phillips Library Fund..... 322
Street Fund..... 321
Income.....41, 113
Pierce Fuel Fund..... 319
Library Fund..... 323
Placing Out and Office Division.....38, 76

PAGE
Playground, Billings Field.....105, 110
Fellows Street.....106, 111
First Street..... 105
Gibson..... 105
Neponset..... 105
North End.....105, 111
Roslindale..... 106
Playgrounds.....105, 112
Playstead, Neponset..... 111
Construction.... 112
North Brighton..... 105
Police Charitable Fund..... 321
Income.....42, 116
Court, Chelsea.....179, 187
Department.....42, 113, 263, 297
Signal System..... 115
Station-houses..... 297
Station-houses, Repairs on..... 263
Station-houses, Erection of..... 263
Poor Funds..... 318
Charlestown Funds..... 314
Overseers of.....41, 101, 294
Widows' Fund..... 321
Portable Booths and Furnishings.... 68
Pound..... 297
Premium on Loans.....3, 42, 116
Premium Received on bonds sold since 1875–76..... 255
Prescott Square, East Boston..... 125
Prescott Street, East Boston, construction..... 164
Primary School-house, Baker Street, 139, 141
Brighton..... 141
Charlestown, Site..... 139
Forest Hills.. 139
Hart, Thos.N. 138, 141
Munroe St.... 137
North End... 139
Sherwin Dist. Site..... 141
South and Hewlett Streets..... 140
Vernon Street 140
Ward 20, Site, 141
Warren Dist., Site, additional..... 141
Webster Avenue..... 138
West End.... 140
Princeton Street, East Boston, Construction..... 164
Printing Department.....43, 116
Prison-Point Bridge..... 150
Probate Court and Office Expenses .. 184
Property of the City, Real and Personal..... 284
Public Baths.....36, 55
Buildings Department, 43, 117, 298
Electrical Division, 43, 120
Repair Division, 43, 120
Celebrations and Lectures...41, 98
Clocks..... 290
(See also School Buildings.)
Garden..... 123
Grounds Department.....122, 299
Lands.....48, 172
Landings..... 57
Library and Branches ..40, 93, 294
Library Building, Dartmouth Street..... 94
Donations..... 326
Trust Funds..... 322
Park Construction..... 106
Parks.....41, 106
Charlestown..... 104
Scales..... 301

PAGE

Public Squares..... 299
Putnam Square, East Boston..... 125
Quarantine.....38, 73
Quincy Market. (See Faneuil Hall Market.)
Quincy Street, Ward 4, Laying-out and Construction..... 172
Rainsford Island.....77, 292
Electric lighting plant..... 78
Reconstruction of work damaged by storm..... 78
Reconstruction of buildings, etc... .. 78
Improvement of graveyard .. ..... 78
Randidge Trust Fund..... 327
Income.....43, 129
Rapid Transit.....43, 129
Alterations..... 130
Receipts, City..... ....3, 30, 36
County.....4, 31, 178
Reception of Guests..... 97
Reconstruction of Bridges..... ... 160
Reference Library..... 65
Refunds.....5, 130, 155, 156, 174
Registration, Court of..... 188
Registry Department..... 131
Registry of Deeds.....179, 188
Removal of Snow..... 152
Rents.....43, 118
Rents of Department Buildings, etc., outside of City Hall..... 261
Repair Division, Public Buildings Department..... 120
Repairs on Inland Bridges..... 148
Reserve Fund..... .....44, 131
Residue Tax Sales, etc..... ...44, 132
Retaining Wall, Marcella and Centre Streets..... 164
Revenue, City..... 36
County..... 178
Credited to Appropriations, 346
Transfers from..... 343
Revere, Paul, School..... 139
Richardson Park..... 127
Right to Borrow.....9, 10
Robinson-street School-house..... 140
Rogers Park..... 105
Drainage..... 112
Roxbury Municipal Court.....179, 186
Rutland Square..... 124
Sailors, Aid to. (See Soldiers' Relief.)
Sale of Bonds.....37, 255
Salt-Water Fire System, Long Island, 82
Sanitary Division.....47, 152, 308
Sawyer Bequests..... ....327, 329
Scales, Public..... 301
Scholfield Library Fund.. .. ..... 325
School Appropriation.....271, 337, 351
Buildings... ..... 134
Schools and School-houses.....44, 132, 301
School Committee, Salaries of Officers, 132
Buildings, Completing and Furnishing, etc..... 140
Supplies and Incidentals..... 133
Fuel, Gas and Water..... 134
Expenses for 30 years ..... 265
School Committee.. 44
Fund, Gibson, Income..... 44
Bowdoin Dorchester Income..... ... 44
Fund, Horace Mann, Income.. 135
-houses, Public Buildings .... 44
Income.... ..... ..... 35
Instructors..... ..... .44, 132
Janitors, Salaries of ..... 134
Property..... ... ..... 301
Teachers, Salaries of. ..... . 266
Trust Funds ..... ..... 327
Houses ... .....44, 134, 135, 301

PAGE

School, Baker Street.....139, 141
Bowditch, Addition. . ..... 137
Dillaway Lot.... ..... 137
Dorchester High.. ..... 136
East Boston High..... 136
Forest Hills ..... .... 139
Gilbert Stuart Lot..... 137
Harris District.... ..... 137
Hart, Thomas N. District, Primary .....,138, 141
Mechanic Arts High..... 136
Munroe Street..... ..... 137
North End..... 139
Quincy and Perth Streets..... 137
Robinson Street.... ..... 140
South Boston High..... 135
South and Hewlett Streets.... 140
Webster Avenue.....138, 140
Screen Fund.....75, 317
Sealing of Weights and Measures Department.....49, 175, 306
Sears Charity Fund..... 319
Sewerage, Improved..... 308
Works ..... 167
Charges, Repayment of, 44, 142
Sewer Assessments.....47, 155
Division.....47, 154, 308
Shaw Hospital Fund..... 315
Sidewalk Assessments, Repayment of.....44, 142
Tailings ... 142
Signal System, Police..... 115
Sinking Funds.....11, 12, 194
Amount for 78 years.. 249
Department..... 142
Money received from, 36, 63
Percentage taxed for, 64
Statement for year... 194
Smith School Fund..... 330
Soldiers' Relief Dept.....45, 142
Soldiers' Monument Lot, West Roxbury ..... ..... 128
South Boston Municipal Court...179, 186
Library Trust Fund.... 325
High School..... 135
Union Station..... 142
Sparhawk Square..... 128
Squares, Public..... 299
St. Stephen Street..... 124
State Aid to Soldiers, Sailors and Dependents..... 142
Assessments ..... 264
Bank Tax..... 45
Tax ..... 144
Station (Police) Houses..... 297
Statistics Department.....45, 144
Statues and Monuments..... 306
Steamer "J. Putnam Bradlee," 39, 82, 293
"John Howard".....39, 83, 292
Reconstruction..... 83
Stevens, Rachael T., Poor Fund..... 320
Stony Brook Improvement .....170, 171
Stoughton, Poor Fund..... 320
School Fund..... 330
Strandway, from Marine Park, West, 112
Street Commissioners..... 171
Land and Buildings in charge of..... 293
Street Cleaning Division.....48, 155
Department.....45, 145, 306
Central Office..... 145
Improvements, General..... 164
Ward 4..... 165
" 5..... 165
" 8..... 165
" 9..... 165
" 10..... 165
" 12..... 165
" 13..... 165

PAGE
Street Improvements, Ward 14..... 165
" 15..... 166
" 16..... 166
" 17..... 166
" 19..... 166
" 22..... 166
" 23..... 166
" 25..... 166
Laying-Out Department.....48, 171
Lighting, Expenses for.83, 259, 260
Railway Tax..... 48
Trees..... 123
Widening and Laying Out since 1822..... 277
Stuart, Gilbert, School-house Lot..... 137
Subway..... 310
Summer Baths, permanent improvements..... 57
Sullivan Square, Charlestown..... 124
Superior Court:
Civil Session.....178, 183
Criminal Session.....178, 184
Supreme Judicial Court.....178, 183
Swimming-pool, etc., Orchard Park.. 128
Talbot Avenue, Completion of..... 166
Taxes..... 48
Actual and Estimated, and Income..... 34
Bank.....48, 55
Collecting..... 37
State..... 45
Bill of 1899..... 332
1900..... 347
Corporation..... 67
Excise..... 48
Rate for 16 years..... 12
State..... 48
Titles.....48, 173
Town of Brookline..... 48
Taxes, Warrant..... 12
Tax Sales, Residue, etc.... .44, 132
Teachers, Salaries of..... 266
Telegraph, Fire Alarm.....70, 289
Telegraph Hill, South Boston..... 126
Telephone Cable, Moon Island to Long Island..... 82
Temporary Home..... 101
Loan.....3, 48, 173
Thetford-street School-house..... 140
Ticknor Bequest..... 323
Titles, Tax.....48, 173
Todd, Wm. C., Newspaper Fund..... 326
Town of Brookline..... 48
Townsend Library Fund..... 323
Transfers of Appropriations..... 343

PAGE
Transfers of Surplus Revenue..... 346
Treadwell Library Fund..... 324
Treasury Balance.....3, 6, 13, 33
Department.....48, 173
Trees, Street..... 123
Tremlett Park..... 126
Trust Funds..... 313
Twentieth Regiment Memorial Fund, 325
Underground Wires..... 71
Union Park..... 124
Valuation of Boston..... 12
Average for 5 years.....12, 271
Veteran Firemen's Memorial Day.... 100
Veterinary Hospital, Fire Department..... 71
Vose, Ann White, Building.....38, 74
Fund..... 316
Voting Expenses. (See Election Department.)
Walnut Park, Roxbury..... 128
Waltham-street Square..... 124
Ward Room, Ward 17, Improvement of lot..... 122
War Payments..... 268
Warren Bridge..... 148
Square..... 128
Washington Park, Roxbury..... 127
Street, Between Grove Hall and Columbia Road..... 166
Water Department.....49, 173
Works Fund.....49, 175
Watering Division.....48, 156
Water Works. (See also Cochituate and Mystic.)
Wayfarers, Lodge for..... 102
Ways and Means, 1899-1900..... 341
1900-1901..... 353
Webb Franklin School Fund..... 330
Weights and Measures Department, 49, 175, 306
West Boston Bridge..... 149
Western Avenue and North Beacon-street Bridges..... 148
West Roxbury Municipal Court...179, 187
Whitney School.....138, 140
Widening, Extending and Laying Out Streets..... .....172, 277
Widows' Poor Fund..... .. 322
Winthrop Bridge..... 148
Square, Charlestown..... 125
Wire Department.....176, 311
Wood Island Park.....104, 108
Worcester Square..... 124
Wyman Building Fund.....317